

**Nevada Department of Business and Industry
Real Estate Division**

Payment Receipt

Transaction Date : 10/31/2024
Receipt # : 732170

Cashier : MAIL-Kelly Valadez

Receipt Identification : WAYNE TANG

Money Tendered

Type	Amount	Reference	Payer Name	Payment Comment
Check	\$8,000.00	1056	WAYNE USA, LLC	WAYNE TANG CASE# 2022-100
Total :	\$8,000.00			

Distribution

License	Use	Amount	Fee Desc	Business Name	Paid From	Paid To	BY
S.0172416	----	8,000.00	RE COMMISSION FINES (EXCL. HEARING COSTS)	WAYNE TANG	12/01/2024	11/30/2026	MAIL-Kelly Valadez

The following licenses have fees due or credit amounts available.

S.0172416 \$12,000.00 Fees Due

Close