



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2020049917
Receipt Date:	06/04/2020
Date Paid:	06/04/2020
Payment Method:	Check,
Check Number:	556,
Full Amount:	\$752.27
Amount Tendered	\$752.27
Paid By:	THE CLEANERS LS, LLC, Address:316 SE DOUGLAS ST, Phone:(913) 219-9049

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
7232303-LT Interest Payment 1	PRLT20183044	\$752.27