

RECEIPT OF PAYMENT

Receipt Number:	2021058863
Receipt Date:	05/21/2021
Date Paid:	05/21/2021
Payment Method:	Check,
Check Number:	880,
Full Amount:	\$369.39
Amount Tendered	\$369.39
Paid By:	ARCADE ALLEY, Address:611 SE DOUGLAS ST, Phone:(913) 219-9049

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232303-LT Interest Payment 2	PRLT20183044	\$369.39