

RECEIPT OF PAYMENT

Receipt Number:	2022070285
Receipt Date:	06/27/2022
Date Paid:	06/27/2022
Payment Method:	Check,
Check Number:	1211,
Full Amount:	\$34.68
Amount Tendered	\$34.68
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 3	PRLT20183044	\$34.68