

Payment Processed: **!!! Payment Successful !!!**
Confirmation Number: O2MN1KY175
Invoice Amount Paid: \$65.00
Convenience Fee : \$1.19
Payment Submission Date: 02/08/2024

Invoice No.	Reference No.	Name	Amount
0000260931	AR-24-002369	CHAMPION LAKE APARTMENTS	65.00

Total Amount Paid: \$66.19

[Print](#) [Home](#)