

RECEIPT

DATE 01/14/2026No. **0296604**RECEIVED FROM Jon Allen**\$ 85.00**Eighty-Five & no/100ths FOR RENT FORck For Ryan J. Allen

DOLLARS

ACCOUNT	
PAYMENT	85 -
BAL. DUE	0

 CASH CHECK MONEY ORDER CREDIT CARD

FROM _____

TO _____

BY Judith A. Carter

KeyBank



100 N Broadway St.

Aberdeen, WA 98520

Tel: 1-800-KEY2YOU

01/22/2026

09:29 AM

CC #0020547

Seq #00014

Cash From Client \$ 85.00

Deposit-Checking/Money Market

Acct # ***** 9604 \$ 85.00

Cash on deposit \$ 85.00

Paid To Client \$ 0.00

The transaction for which this receipt is issued is subject to the rules, regulations and practices of KeyCorp in force at the time of this transaction. Retain this receipt until verified with your statement of account.

Thank you for banking with KeyBank.

We appreciate your business.