

REMITTANCE ADVICE

PAYMENT DATE: 22/02/2020		REFERENCE#: 7811348158
Paid by: KNOT Offshore Partners LP	Paid to: Chicago Park City Group	
INVOICE DATE: 22/02/2020		INVOICE#: 1238837583
Notes:		
	TOTAL	\$ 6181.08
Issue Date: 22/02/2020	Payment method: Bank Transfer, Account: 40515850313686	