



RECEIPT OF PAYMENT

Receipt Number:	2023082246
Receipt Date:	09/28/2023
Date Paid:	09/28/2023
Payment Method:	City Account,
Check Number:	2945,
Transaction Information:	
Full Amount:	\$2,747.24
Amount Tendered	\$2,747.24
Paid By:	NORTH OAK SAFETY STORAGE, LLC, Address:1120 NW EAGLE RIDGE BLVD, Phone:(816) 229-8115

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110071-Site Grading Fee	PRSUBD20230487	\$2,747.24