

RECEIPT OF PAYMENT

Receipt Number:	2024086015
Receipt Date:	03/21/2024
Date Paid:	03/21/2024
Payment Method:	Check,
Check Number:	4428,
Transaction Information:	
Full Amount:	\$27,687.00
Amount Tendered	\$27,687.00
Paid By:	North Oak Safety Storage LLC, Address:1120 NW Eagle Ridge Blvd.

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Tenent Finish	PRCOM20240499	\$1,716.00
7232302-Industrial/Wareho use License Tax Fee	PRCOM20240499	\$25,971.00