

## **RECEIPT OF PAYMENT**

Receipt Number:	2023081888
Receipt Date:	09/13/2023
Date Paid:	09/13/2023
Payment Method:	Check,
Check Number:	2943,
Transaction Information:	
Full Amount:	\$853.00
Amount Tendered	\$853.00
Paid By:	NORTH OAK SAFETY STORAGE, LLC, Address:1120 NW EAGLE RIDGE BLVD, Phone:(816) 229-8115

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110077-Final Plat fee	PL2022161	\$853.00