

RECEIPT OF PAYMENT

Receipt Number:	2023082325
Receipt Date:	10/03/2023
Date Paid:	10/03/2023
Payment Method:	Check,
Check Number:	2946,
Transaction Information:	
Full Amount:	\$725.00
Amount Tendered	\$725.00
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
9110077-Minor Plat fee	PL2023260	\$725.00