



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

| | |
|-----------------|---|
| Receipt Number: | 2019045387 |
| Receipt Date: | 09/05/2019 |
| Date Paid: | 09/05/2019 |
| Payment Method: | Check, |
| Check Number: | 1005, |
| Full Amount: | \$13,844.00 |
| Amount Tendered | \$13,844.00 |
| Paid By: | MARION RIDGE SAFETY STORAGE LLC, Address:1101 C NW PAMELA BLVD |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--|--------------------------------|-------------|
| 9110078-Valuation Fee for New Shell Building | PRCOM20191624 | \$13,844.00 |
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