



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045388
Receipt Date:	09/05/2019
Date Paid:	09/05/2019
Payment Method:	Check,
Check Number:	1005,
Full Amount:	\$20,563.76
Amount Tendered	\$20,563.76
Paid By:	MARION RIDGE SAFETY STORAGE LLC, Address:1101 C NW PAMELA BLVD

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRSITE20192517	\$80.00
91100C8-Sanitary Sewer Insp Fees	PRSITE20192517	\$20.70
91100C9-Water Insp Fee	PRSITE20192517	\$309.90
9110072-Water Test Fee	PRSITE20192517	\$200.00
9110068-Storm Fee	PRSITE20192517	\$1,564.92
9110081-Street Inspections	PRSITE20192517	\$8,603.21
9110071-Site Grading Fee	PRSITE20192517	\$3,520.13
8350015-Water Meter Fee	PRSITE20192517	\$469.90
8331401-Water Tap Fee	PRSITE20192517	\$5,795.00