

## **RECEIPT OF PAYMENT**

Receipt Number:	2020047868
Receipt Date:	02/18/2020
Date Paid:	02/18/2020
Payment Method:	Check,
Check Number:	1600,
Full Amount:	\$895.66
Amount Tendered	\$895.66
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 Tenent Finish	PRCOM20193705	\$460.00
8331506-EFHB Maybrook, Full	PRCOM20193705	\$255.66
8331507-Sewer Connection Fee	PRCOM20193705	\$180.00