

RECEIPT OF PAYMENT

Receipt Number:	2022065557
Receipt Date:	01/26/2022
Date Paid:	01/26/2022
Payment Method:	Check,
Check Number:	1008,
Full Amount:	\$5,040.00
Amount Tendered	\$5,040.00
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 Commercial	PRCOM20215028	\$4,560.00
8331507-Sewer Connection Fee	PRCOM20215028	\$480.00