

## **RECEIPT OF PAYMENT**

Receipt Number:	2022066433
Receipt Date:	03/11/2022
Date Paid:	03/11/2022
Payment Method:	Check,
Check Number:	2081,
Full Amount:	\$6,624.29
Amount Tendered	\$6,624.29
Paid By:	MARION RIDGE SAFETY STORAGE LLC, Address:1101 C NW PAMELA BLVD

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
8331401-Water Tap Fee	PRCOM20215028	\$6,095.00
8350015-Water Meter Fee	PRCOM20215028	\$529.29