

RECEIPT OF PAYMENT

Receipt Number:	2022067952
Receipt Date:	05/03/2022
Date Paid:	05/03/2022
Payment Method:	Check,
Check Number:	2113,
Full Amount:	\$1,391.32
Amount Tendered	\$1,391.32
Paid By:	MARION RIDGE SAFETY STORAGE LLC, Address:1120A NW EAGLE RIDGE BLVD

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Tenent Finish	PRCOM20220620	\$520.00
8331507-Sewer Connection Fee	PRCOM20220620	\$360.00
8331506-EFHB Maybrook, Full	PRCOM20220620	\$511.32