



RECEIPT OF PAYMENT

Receipt Number:	2023076102
Receipt Date:	03/06/2023
Date Paid:	03/06/2023
Payment Method:	Check,
Check Number:	1009,
Transaction Information:	
Full Amount:	\$25,944.45
Amount Tendered	\$25,944.45
Paid By:	MARION RIDGE SAFETY STORAGE II LLC, Address:1120 NW EAGLE RIDGE BLVD

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20224906	\$3,460.00
8350015-Water Meter Fee	PRCOM20224906	\$1,210.90
8331507-Sanitary Sewer Development Fee	PRCOM20224906	\$2,309.00
8331401-Water Tap Fee	PRCOM20224906	\$12,430.00
9110068-Storm Fee	PRCOM20224906	\$1,160.85
91100C9-Water Insp Fee	PRCOM20224906	\$59.85
91100C8-Sanitary Sewer Insp Fees	PRCOM20224906	\$57.60
9110081-Street Inspections	PRCOM20224906	\$4,916.25
9110071-Site Grading Fee	PRCOM20224906	\$255.00
9110073-Right of Way Permit Fee	PRCOM20224906	\$85.00



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