

Neighborhood Storage  
2362 NW 45th Terrace  
Ocala, FL 34482

352-854-2777

## Payment Receipt

**Tenant** Cdst transport  
**Company** c/o: James L Roseski  
**Address**  
**City, State, Zip**

**Date Printed** January 18, 2019  
**Payment Date** January 18, 2019 9:15 AM  
**Unit** 23N318  
**Available Credit** 0.00  
**Current Balance** 0.00  
**Paid Thru** February 17, 2019  
**Receipt Number** **115765** **By KN**

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
01/18/19	23N318	Rent 1/18-2/17	92.70	0.00	6.21	98.91	98.91	AMEX
01/18/19	23N318	Insurance 1/18-2/17	9.00	0.00	0.00	9.00	9.00	AMEX

Taxes	6.21
Payment (less tax)	101.70
Payment Subtotal	107.91
Credits Applied	0.00
Refunds Applied	0.00
Total Applied to Account	107.91

Current Account Balance 0.00  
Paid By AMEX \*\*\*\*\*1084  
Paid Thru Date February 17, 2019  
Reservation Deposits are NON-REFUNDABLE

Transaction Type Sale  
Authorization 172530  
Reference 1440085829

I agree to pay the above amount according to the card issuer statement.

x \_\_\_\_\_

Reservation Deposits are NON-REFUNDABLE

Tip of the day: REFERRALS PAY! Send us a referral and you will receive \$25.00 off your next month's rent. They will receive 50% off their 1st month's rent!