

**Ocean Storage - Virginia Beach - Northampton**  
**5737 Northampton Blvd**  
**Virginia Beach, VA 23455**  
**757-961-3489**

**Payment Receipt**

|                         |                        |                         |                           |
|-------------------------|------------------------|-------------------------|---------------------------|
| <b>Tenant</b>           | Reidding Deurance      | <b>Date Printed</b>     | October 17, 2025          |
| <b>Company</b>          |                        | <b>Payment Date</b>     | October 17, 2025 12:35 PM |
| <b>Address</b>          | 2320 Starfish Road     | <b>Unit</b>             | 2066                      |
| <b>City, State, Zip</b> | Virgina Beach VA 23451 | <b>Available Credit</b> | 0.00                      |
|                         |                        | <b>Current Balance</b>  | 0.00                      |
|                         |                        | <b>Paid Thru</b>        | November 16, 2025         |
|                         |                        | <b>Receipt Number</b>   | <b>62077</b>              |
|                         |                        |                         | <b>By SM</b>              |

| Date     | Unit | Description               | Charge | Discount | Tax  | Total  | Payment           | Method |
|----------|------|---------------------------|--------|----------|------|--------|-------------------|--------|
| 10/17/25 | 2066 | Rent 10/17-11/16          | 278.00 | 0.00     | 0.00 | 278.00 | 278.00            | Visa   |
| 10/17/25 | 2066 | Choice Protec 10/17-11/16 | 15.00  | 0.00     | 0.00 | 15.00  | 15.00             | Visa   |
|          |      | Taxes                     |        |          |      |        | 0.00              |        |
|          |      | Payment (less tax)        |        |          |      |        | 293.00            |        |
|          |      | Payment Subtotal          |        |          |      |        | 293.00            |        |
|          |      | Credits Applied           |        |          |      |        | 0.00              |        |
|          |      | Refunds Applied           |        |          |      |        | 0.00              |        |
|          |      | Total Applied to Account  |        |          |      |        | 293.00            |        |
|          |      | Current Account Balance   |        |          |      |        | 0.00              |        |
|          |      | Paid By                   |        |          |      |        | Visa *****8551    |        |
|          |      | Paid Thru Date            |        |          |      |        | November 16, 2025 |        |

Transaction Type Sale

Authorization 031085  
Reference pl\_txn\_68f270411366102b713c4c4

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

x \_\_\_\_\_

**No Returns on Merchandise - All Sales Final**  
**Reservation fees are Non- Refundable.**  
**THANK YOU for your payment!!!**

How did we do? Let us know by leaving a review on Google or Facebook!