



Cash Receipt

I, Jessah Dunn on behalf of Big Toy Storage, LLC received 20,260.00 (amount)
in cash from John Lobro on 2-2-2018 (Date) for
Feb Rent on Pole barn 105 Fremont Dr.

Notes: Less Roof Repair ~~20,260.00~~
~~20,260.00~~

X Jessah Dunn Date 2-2-2018
Signature

Jessah Dunn 2-2-2018
Print Name

X _____ Date _____
Jessah Dunn on behalf of Big Toy Storage, LLC