



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	20240039
<b>Receipt Date:</b>	January 29, 2024
<b>Date Paid:</b>	January 29, 2024
<b>Full Amount:</b>	\$150.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Check	\$150.00	328241
<b>Amount Tendered:</b>	\$150.00		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	American Towers Corp., Address:P O BOX 723597		

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Annual Fee	PL-2012-023-PP	\$150.00	\$150.00