



RECEIPT OF PAYMENT

Receipt Number:	20240499
Receipt Date:	May 14, 2024
Date Paid:	May 14, 2024
Full Amount:	\$150.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$150.00	
Amount Tendered:	\$150.00		
Change / Overage:	\$0.00		
Contact:	Retherford Enterprises / Verizon Wireless, Address:7093 Silverhorn Drive, Phone:(720) 261-2064		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Annual Fee	PL-2002-049-PP	\$150.00	\$150.00