



RECEIPT OF PAYMENT

Receipt Number:	20241575
Receipt Date:	October 22, 2024
Date Paid:	October 22, 2024
Full Amount:	\$150.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$150.00	27889
Amount Tendered:	\$150.00		
Change / Overage:	\$0.00		
Contact:	D&D Enterprises, Inc, Address:PO Box 774426, Phone:(970) 870-1767		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Annual Fee	PL20230082	\$150.00	\$150.00