



RECEIPT OF PAYMENT

Receipt Number:	20250047
Receipt Date:	January 23, 2025
Date Paid:	January 23, 2025
Full Amount:	\$150.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$150.00	329539
Amount Tendered:	\$150.00		
Change / Overage:	\$0.00		
Contact:	American Tower, Address:10 Presidential Way, Phone:(781) 926-4556		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Annual Fee	PL-2012-033-PP	\$150.00	\$150.00