



RECEIPT OF PAYMENT

Receipt Number:	20250313
Receipt Date:	April 10, 2025
Date Paid:	April 10, 2025
Full Amount:	\$150.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$150.00	9295
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-2002-043-PP	\$150.00	\$150.00