



RECEIPT OF PAYMENT

Receipt Number:	20221265
Receipt Date:	September 30, 2022
Date Paid:	September 30, 2022
Full Amount:	\$250.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$250.00	325292
Amount Tendered:	\$250.00		
Change / Overage:	\$0.00		
Contact:	American Towers Corp., Address:P O BOX 723597		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Annual Fee	PL-2012-033-PP	\$250.00	\$250.00