



RECEIPT OF PAYMENT

Receipt Number:	20221287
Receipt Date:	September 30, 2022
Date Paid:	September 30, 2022
Full Amount:	\$150.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$150.00	8861

Amount Tendered:	\$150.00
Change / Overage:	\$0.00
Contact:	Kris Hoffman, Address:P.O. Box 772525, Phone:(970) 870-1782

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Annual Fee	PL-17-141	\$150.00	\$150.00