



RECEIPT OF PAYMENT

Receipt Number:	20221609
Receipt Date:	December 07, 2022
Date Paid:	December 07, 2022
Full Amount:	\$150.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$150.00	*****9639
Amount Tendered:	\$150.00		
Change / Overage:	\$0.00		
Contact:	Carri Robinson, Address:1800 Larimer Street, Phone:(970) 879-2704		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Annual Fee	PL-2003-014-PP	\$150.00	\$150.00