



RECEIPT OF PAYMENT

Receipt Number:	20230186
Receipt Date:	March 17, 2023
Date Paid:	March 17, 2023
Full Amount:	\$300.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$300.00	8973
Amount Tendered:	\$300.00		
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-2002-049-PP	\$150.00	\$150.00
Annual Fee	PL-2002-049-PP	\$150.00	\$150.00