



RECEIPT OF PAYMENT

Receipt Number:	20230309
Receipt Date:	April 21, 2023
Date Paid:	April 21, 2023
Full Amount:	\$150.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$150.00	327119
Amount Tendered:	\$150.00		
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-2012-023-PP	\$150.00	\$150.00