



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	20230569
<b>Receipt Date:</b>	June 07, 2023
<b>Date Paid:</b>	June 07, 2023
<b>Full Amount:</b>	\$150.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$150.00	
<b>Amount Tendered:</b>	\$150.00		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	Carri Robinson, Address:1800 Larimer Street, Phone:(303) 801-7442		

### FEE DETAILS

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