



RECEIPT OF PAYMENT

Receipt Number:	20240099
Receipt Date:	February 20, 2024
Date Paid:	February 20, 2024
Full Amount:	\$150.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$150.00	6000082414
Amount Tendered:	\$150.00		
Change / Overage:	\$0.00		
Contact:	SAGE CREEK HOLDINGS, LLC, Address:701 MARKET ST SUITE 700		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Annual Fee	PL20220085	\$150.00	\$150.00