

## **RECEIPT OF PAYMENT**

Receipt Number: Receipt Date: Date Paid: Full Amount:	20240322 April 17, 2024 April 17, 2024 \$500.00		
Payment Details:	Payment Method Check	Amount Tendered \$500.00	Check Number 14910
Amount Tendered: Change / Overage: Contact:	\$500.00 \$0.00 Bayless Producer, LLC, Address:621 17th St., Ste 2300		
FEE DETAILS			
Fee Description Resource Extraction Annual Fee	<b>Reference Number</b> PL-1985-003-PP	Amount Owing \$500.00	<b>Amount Paid</b> \$500.00