



RECEIPT OF PAYMENT

Receipt Number:	20241573
Receipt Date:	October 22, 2024
Date Paid:	October 22, 2024
Full Amount:	\$150.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$150.00	2394
Amount Tendered:	\$150.00		
Change / Overage:	\$0.00		
Contact:	HOME RANCH LLC, Address:PO BOX 966		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Annual Fee	PL-19-187	\$150.00	\$150.00