

## **RECEIPT OF PAYMENT**

Receipt Number: Receipt Date: Date Paid: Full Amount:	20221234 September 30, 2022 September 30, 2022 \$500.00		
Payment Details:	Payment Method Check	Amount Tendered \$500.00	<b>Check Number</b> 6000073104
Amount Tendered: Change / Overage: Contact:	\$500.00 \$0.00 Peabody Sage Creek Mir	ne, LLC, Address:PO Box 670	
FEE DETAILS			
Fee Description Resource Extraction Annual Fee	<b>Reference Number</b> PL-2011-018-PP	Amount Owing \$500.00	<b>Amount Paid</b> \$500.00