

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	Check Number 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	Reference Number PL-2011-018-PP	Amount Owing \$500.00	Amount Paid \$500.00