



RECEIPT OF PAYMENT

Receipt Number:	20221378
Receipt Date:	October 13, 2022
Date Paid:	October 13, 2022
Full Amount:	\$150.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$150.00	32806
Amount Tendered:	\$150.00		
Change / Overage:	\$0.00		
Contact:	Rogue Resources INC, Address:PO BOX 772503, Phone:(970) 879-7861		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Annual Fee	PL-2014-067-PP	\$150.00	\$150.00