

RECEIPT OF PAYMENT

Receipt Number: Receipt Date: Date Paid: Full Amount:	20230103 February 13, 2023 February 13, 2023 \$150.00		
Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$150.00	1008
Amount Tendered:	\$150.00		
Change / Overage:	\$0.00		
Contact:	MURPHY-LARSEN RANCHES, INC., Address:P.O. Box 822		
FEE DETAILS			
Fee Description	Reference Number	Amount Owing	Amount Paid
Annual Fee	PL-2007-009-PP	\$150.00	\$150.00