



RECEIPT OF PAYMENT

| | |
|------------------------|------------------|
| Receipt Number: | 20250030 |
| Receipt Date: | January 16, 2025 |
| Date Paid: | January 16, 2025 |
| Full Amount: | \$150.00 |

| | | | |
|--------------------------|---|------------------------|---------------------|
| Payment Details: | Payment Method | Amount Tendered | Check Number |
| | Check | \$150.00 | 15685 |
| Amount Tendered: | \$150.00 | | |
| Change / Overage: | \$0.00 | | |
| Contact: | ENTELCO CORPORATION, Address:P.O. Box 822 | | |

FEE DETAILS

| Fee Description | Reference Number | Amount Owing | Amount Paid |
|------------------------|-------------------------|---------------------|--------------------|
| Annual Fee | PL-2013-006-PP | \$150.00 | \$150.00 |