



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