

## **RECEIPT OF PAYMENT**

**Receipt Number:** 20221237

**Receipt Date:** September 30, 2022 **Date Paid:** September 30, 2022

Full Amount: \$150.00

Payment Details: Payment Method Amount Tendered Check Number

Check \$150.00 1773

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