RECEIPT



Herschler Bldg East, Ste.100 & 101 Cheyenne, WY 82002-0020

RECEIPT INFORMATION

ELLIOTT PARDEE

Receipt #: **002403667**Receipt Date: **12/12/2021**Processed By: **Web User**

DO NOT PAY! This is not a bill.

Description of Charges	Reference	Quantity	Unit Price	Total
Convenience Fees		1	\$2.00	\$2.00
Annual Report - Nonprofit Corp - Domestic	06977629	1	\$50.00	\$50.00

TOTAL CHARGES PAID \$52.00

Description of Payment	Reference	Amount
Payment-Credit Card		\$52.00

TOTAL PAYMENT \$52.00

In Reference To:

Online Annual Report Payment (2022: 06977629) KERYGMA DIGITAL CO. - Approval Code: 004011