

STATEMENT

THE
COMPANY CORPORATION

2711 CENTERVILLE ROAD
WILMINGTON, DE 19808

ACCOUNT NO.	STATEMENT DATE	TOTAL DUE	AMOUNT REMITTED
7766938	1/9/2012	\$235.00	

DETACH THIS STUB AT PERFORATION
AND RETURN IT WITH YOUR PAYMENT TO:

THE COMPANY CORPORATION
P.O. BOX 13397
PHILADELPHIA, PA 19101-3397



INVOICE NO*	DATE	AMOUNT	INVOICE NO*	DATE	AMOUNT
74011646	11/12/2011	235.00			

*CIRCLE INVOICES TO BE PAID

9 04 7766938 4 74011646 00023500 00000000 00000000 00000000 00000000

SERVICES PROVIDED FOR: ANNUAL RENEWAL SERVICE

Customer Service Inquiries: 800-474-8135

DATE	REFERENCE	SERVICE	INVOICE NO.	AMOUNT
11/12/2011	LOW POWER COMPANY, INC., MR. ANDREW SHARP, 2885738	REP.RENEWAL	74011646	235.00

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	FINANCE CHARGES	TOTAL AMOUNT
\$0.00	\$235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.00

If you previously submitted your payment, please disregard this statement. Payment is due within 30 days of the invoice date.
Invoice numbers ending in "RF" include a late fee. Invoice numbers ending in "****" denote partial payments or adjustments.
Log on to "My Account" at www.incorporate.com to pay online and take advantage of discounted rates for multi-year payments.
This online tool helps you manage government-related requirements with monthly e-mail alerts, a calendar of to-do items, and more.

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COMPANY CORPORATION