

The Undersigned:

Cornelia Alfonsina Petronella Baaten, LL.M., a civil law notary, practicing in Curaçao, herewith certifies:

that she has compared the attached document with a copy of an online document and that the attached document is a true photocopy of the copy of the online document;

that she has affixed her official seal of office and her signature on the back of the attached photocopy as proof of authenticity.

Thus signed in Curaçao on this 25th day of June, 2025.



APOSTILLE

(Convention de La Haye du 5 octobre 1961)

1. Country: Curaçao

This public document

2. has been signed by Cornelia Alfonsina Petronella Baaten, LL.M.

3. in the capacity of civil law notary

4. bears the seal/stamp of said civil law notary

Cornelia A.P. Baaten, LL.M.

Certified

5. at Curaçao

6. the

JUN 28 2025

7. Head Civil Status Register, Division

Ministry of Public Administration, Planning and Services

8. No.

4874 A

9. Seal/stamp:

10. Signature:


K.F. Baaten, LL.M.
Head Civil Registry Office



JAIR ALMEIDA TOUSSAINT
Sunset Heights 43 Ae

11, PP - 4024

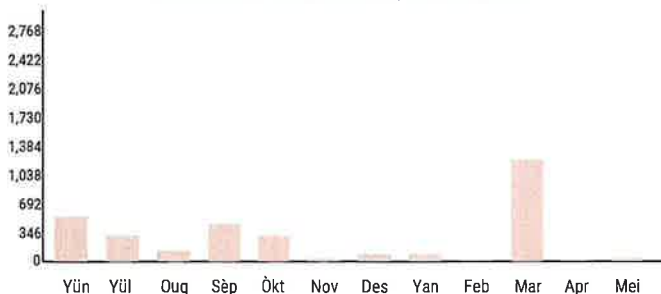
KUENTA PERIÓDIKO	
Number di faktura	601007060237
Number di abonado	1301065224
Number di kuenta	13299804
Fecha di kuenta	19.05.2025
Periodo	2025 Mei
Adres di konsumo	SUNSET HEIGHTS 43 AE

RESIBU AKUMULATIVO		TOTAL	
Saldo Inisial	XCG	260.76	
Pagonan risibi te fecha 19.05.2025	XCG	260.76 CR	
Konsumo Normal di Koriente kWh-L		XCG	27.91
Konsumo Normal di Awa M3		XCG	220.29
Hur di Meter		XCG	0.50
Saldo Final	Paga Prome Ku: 02.06.2025	XCG	248.70

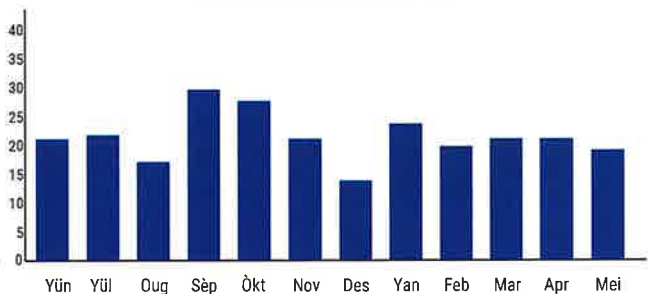
Deposito: 575.00		
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SPESIFIKASHON DI KONSUMO											
PRODUKTO	NUMBER DI SERI	FECHA INISIAL	POSISHON INISIAL	FECHA FINAL	POSISHON FINAL	FAKTOR	KONSUMO	UNIDAT	DIA	SISTEMA	TARIFA
Koriente	J8D095947348	11.04.2025	20,486.00	13.05.2025	20,537.00	1.00	51.00	KWH	33	SU	01
Awa	10220012185	11.04.2025	453.00	13.05.2025	472.00	1.00	19.00	M3	33	SU	A

KONSUMO DI ELEKTRISIDAT | TOTAL KWH-L



KONSUMO DI AWA | TOTAL M3



Afvalstoffen Belasting bankrekeningnummers

Banco di Caribe NV 13889550000110001 RBC Bank NV 17993478
Maduro & Curiel's Bank 12426208 Vidanova Bank NV 440244001
Orco Bank NV 1018250001

AFVALSTOFFEN BELASTING		PAGO PROSESA		TOTAL	
Saldo Inisial	XCG	210.00			
Pagonan risibi te fecha 19.05.2025	XCG	210.00 CR			
Saldo Restante	XCG	0.00	XCG	0.00	
Afvalstoffen Belasting	XCG		XCG	35.00	
Saldo Final	Paga Prome Ku: 02.06.2025		XCG	35.00	

POR REGISTRÁ UN BEZWAARSCHRIFT VIA E WÈPSAIT DI SERBISO DI IMPUESTO DENTER DI 60 DIA DESPUES DI FECHA DI E KUENTA



[Handwritten signature]