

## QUICK RECEIPT

Arizona Corporation Commission

Receipt Number:202202101591036

Receipt Date: 02/10/2022

Date Printed: 02/10/2022

## CORPORATE GTAX

The following details your transaction(s):

**Payment Submitted:**

Payment Type	Check/Ref No.	Amount
Credit Card	XXXXXXXXXXXX6003	\$ 45.00
	<b>Total Amount:</b>	\$ 45.00

**Transactions posted to this receipt:**

Entity Name	Document Type	Transaction Amount	Expedite Amount	Amount
PINNACLE SOFTTECH	Name Reservation	\$ 10.00	\$ 35.00	\$ 45.00
			<b>Total Amount:</b>	\$ 45.00