



**State of New Hampshire**  
**New Hampshire Department of State**  
**William M. Gardner**  
**Secretary of State**

**Invoice Number:** 5827025

**Invoice Date:** 03/24/2013 04:25 PM

**User ID:** 324

**Billing Information**

ATLANTIC NEON COMPANY, LLC  
 22 Canal Street  
 Suite 258  
 Somersworth, NH 03878

Product Description	Certification Number	Order Date	Qty	Pages	Item Cost	Extended	Amount Due
Corp Misc - Handling Charge Re: ATLANTIC NEON COMPANY, LLC Contact: ATLANTIC NEON COMPANY, LLC Shipped Via: Mail	4033746	03/24/2013	1	1	2.00	2.00	Paid
Annual Reports - Fee - Form LLC 8 - (LLC) Re: ATLANTIC NEON COMPANY, LLC Contact: ATLANTIC NEON COMPANY, LLC Shipped Via: Mail	4033747	03/24/2013	1	1	100.00	100.00	Paid

**Credit Balance as of 03/24/2013 4:25 PM:** \$0.00

**Payment Details:**

Payment for \$102.00 from Web with Credit Card VISA Acct  
 XXXXXXXXXXXXXXX9601, Auth: 01247C

**Invoice Total:** \$102.00

**Payment Total:** \$102.00

**Contact(s):**

PO Box 360  
 Portsmouth, NH 03802  
 United States

**Amount Due:** \$0.00

(603) 436-3110

**Include invoice number on all correspondence and send to:**

**New Hampshire Department of State**  
**Attn: Accounts Receivable**  
**107 N. Main St.**  
**Concord, NH 03301**

**For questions regarding this invoice, contact Accounts Receivable at:**

**(603) 271-3242**