



# State of New Hampshire

## Department of State

### Payment Receipt



**Work Order #:** 20179980019542

**Receipt Date/Time:** 03/30/2017 04:11:00 PM

**Payer Information:**

hiobi group corp  
10 buckridge drive  
Amherst, NH, 03031, USA

**Filer Information:**

hiobi group corp  
10 buckridge drive  
Amherst, NH, 03031, USA

**Payer Customer ID:** 117122

**Filer Customer ID:** 117122

**Payment Information:**

| Date                    | Payment Type | Payment Reference | Authorization # | Payment Status | Payment Amount |
|-------------------------|--------------|-------------------|-----------------|----------------|----------------|
| 03/30/2017 04:11:00 PM  | CR           | CC#:#####5175     | 00571C          | Paid           | \$102.00       |
| Total Payment Received: |              |                   |                 |                | \$102.00       |

**Transaction Information:**

| Date                   | Transaction Description    | Reference Information | Transaction # | Processing Status | Invoice Status | Amount   |
|------------------------|----------------------------|-----------------------|---------------|-------------------|----------------|----------|
| 03/30/2017 04:11:00 PM | Annual Report              | Hiobi Group Corp.     | 236556        | Accepted          | Paid           | \$100.00 |
| 03/30/2017 04:13:53 PM | Electronic Handling Charge | N/A                   | N/A           | Accepted          | Paid           | \$2.00   |
| Total:                 |                            |                       |               |                   |                | \$102.00 |



# State of New Hampshire

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### Payment Receipt



|                                  |        |  |        |
|----------------------------------|--------|--|--------|
| <b>Drawdown Account Balance:</b> | \$0.00 | <b>Total Due:</b>                              | \$0.00 |
| <b>Credit Account Balance:</b>   | \$0.00 | <b>Total Refunded:</b>                         | \$0.00 |
|                                  |        | <b>Total Change To Credit Account Balance:</b> | \$0.00 |