

Secretary of State

Office of the Secretary of State **Corporations Division**

315 West Tower #2 Martin Luther King, Jr. Dr. Atlanta, Georgia 30334-1530 (404) 656-2817

Secretary of State, Brian P. Kemp

03/25/2011

Invoice Number: 7910139 Invoice Date: 03/25/2011 04:33 PM User ID: 333

Billing Information

FREESIDE TECHNOLOGY SPACES, INC. 675 Metropolitan Pkwy Suite 6066

ATLANTA, GA 30310

Product Description	Certification Number	o Order Date	Qty	Pages	Item Cost	Extended	Amount Due
ATL-Corp Fees - Expedite Annual Registrations Contact: Sean F Kennedy Cust. Ref.#: 09030955	7059109	03/25/2011	1	1	50.00	50.00	Paid
Cualt Pala		/2011 4.22 DM		¢0.00			

Credit Balance as of 03/25/2011 4:33 PM: \$0.00

Invoice Total: \$50.00

Chauncey Newsome

Director

Payment Details:

Payment for \$50.00 from Web with Credit Card VISA Acct

XXXXXXXXXXXXX0214, Auth: 070162

Payment Total: \$50.00

\$0.00

Amount Due:

Contact(s): Kenneth Wehr

> 2207 Cumberland Ct SE Smyrna, GA 30080 **United States**

freesideatlanta@gmail.com

4045676376

Include invoice number on all correspondence and send to:

Corporation **Corporations Division Inquiries:**

315 West Tower

#2 Martin Luther King, Jr. Dr.

To discuss payment for Corporation items call:

(404) 656-2817

3/25/2011 4:33:59 PM Invoice Number: 7910139 Page 1 of