



Washington Secretary of State  
Corporations and Charities Division  
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## Customer Receipt

### Payment Transaction:

Work Order #: 2021052400321175

Received Date: 05/24/2021

Total Paid: \$10.00

### Payment Details:

Cardholder Name / Payer Name	Payment Type	Identifying Number	Payment Date	Amount
MARGO MORSE	VISA	7088	05/24/2021	\$10.00

### Transaction Details:

Name	UBI # / Registration #	Service Type	Amount	Processing Fee
MATI KO HOMEOWNERS ASSOCIATION	603 304 154	ANNUAL REPORT	\$10.00	\$0.00