



**John R. Ashcroft**  
**Secretary of State**  
**State of Missouri**

**ORDER SUMMARY**

April 22, 2019

**Order No:** 12054711

**Order Date:** 04/22/2019 12:47 PM

**Primary Filer:** WILLIAM NORWOOD  
5815 N CYPRESS AVE  
KANSAS CITY MO 641194667

**TOTAL DUE:** \$0.00

Product Description	Ship Via	Qty	Pgs	Unit	Extended	Amt Due
Annual Registration Report Online (D)	Email	1	0	\$20.00	\$20.00	\$0.00

Regarding Entity: DTW INNOVATIVE SOLUTIONS, INC.  
Item No: ORI-04222019-1894

Convenience Fee				\$1.25	\$1.25	\$0.00
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<b>Order Total:</b>	\$21.25	\$0.00
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Payer	Type	Method	Reference	Amount
Norwood, William	Payment	Credit Card	██████████	\$20.00
	Payment	Convenience Fees Collected by Payment Processor	████	\$1.25
<b>Total Payments:</b>				\$21.25

Convenience fees are not assessed, collected or retained by the state.  
Any questions about your order? Please visit [www.sos.mo.gov/business](http://www.sos.mo.gov/business) or call toll free (866) 223-6535.