Payment Form

(Revised 06/23)



Expedited Handling – Fee is \$25 per corporate document/\$10 for copies/\$15 for UCC (NOT available for Apostille or Authentication Services, Service of Process, Notary Applications, Trademark Applications, or Regulated Occupation Applications)
Regular Handling
This payment is for:
□ Authentication/Apostille Service □ Notary Application □ Trademark Application □ Copies □ Regulated Occupation Application □ UCC □ Corporate Document □ Service of Process □ Other
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Submitter Name: Street:
Gt. Ig Igt
City/State/Zip: Phone: Fax:
Email Address (required for expedited handling):
DOCUMENT FILING INFORMATION: Complete all information regarding the document that is being submitted to the Office. Entity or applicant name
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Complete all information regarding the document that is being submitted to the Office. Entity or applicant name listed on document: Entity File # (if applicable):
Complete all information regarding the document that is being submitted to the Office. Entity or applicant name listed on document: Entity File # (if applicable): Type of Document: Number of Pages: PAYMENT INFORMATION: Check the box with your method of payment. Include the necessary information. Check/Money Order Enclosed Check/Money Order Number: Client Account: For instructions on how to create or fund a client account, visit https://www.sos.state.tx.us/modernization.shtml Account #:
Complete all information regarding the document that is being submitted to the Office. Entity or applicant name listed on document: Entity File # (if applicable): Type of Document: Number of Pages: PAYMENT INFORMATION: Check the box with your method of payment. Include the necessary information. Check/Money Order Enclosed Check/Money Order Number: Client Account: For instructions on how to create or fund a client account, visit https://www.sos.state.tx.us/modernization.shtml
Complete all information regarding the document that is being submitted to the Office. Entity or applicant name listed on document: Entity File # (if applicable): Type of Document: Number of Pages: PAYMENT INFORMATION: Check the box with your method of payment. Include the necessary information. Check/Money Order Enclosed Check/Money Order Number: Client Account: For instructions on how to create or fund a client account, visit https://www.sos.state.tx.us/modernization.shtml Account #: