



Office of the Secretary of State
Packing Slip

June 6, 2018

Page 1 of 1

Attn: Kareem Gamal
Kareem Gamal
211 BAKER RD NO 429
Barker, TX 77413- 77413

Batch Number: **81726762**

Batch Date: **06-05-2018**

Client ID: **574008650**

Return Method: **Email**

| Document Number | Document Detail | Number / Name | Page Count | Fee |
|---------------------|---------------------------------|---------------------|------------|-----------------|
| 817267620002 | Certificate of Formation | Land B 2 LLC | 2 | \$300.00 |
| 817267620003 | Name Availability | G2 Land LLC | | \$0.00 |
| 817267620004 | Name Availability | Land B 2 LLC | | \$0.00 |
| 817267620005 | Convenience Fee | | | \$8.10 |
| Total Fees: | | | | \$308.10 |

| Payment Type | Payment Status | Payment Reference | Amount |
|--------------------|-----------------|-------------------|-----------------|
| Credit Card | Accepted | *****8655 | \$308.10 |
| Total: | | | \$308.10 |

Total Amount Charged to Client Account: \$0.00

(Applies to documents or orders where Client Account is the payment method)

Note to Customers Paying by Client Account: This is not a bill. Payments to your client account should be based on the monthly statement and not this packing slip. Amounts credited to your client account may be refunded upon request. Refunds (if applicable) will be processed within 10 business days.

User ID: WEBSUBSCRIBER