



Office of the Secretary of State
Packing Slip

June 26, 2017

Page 1 of 1

Attn: FIRST CALL INTERMODAL SERVICES LLC
FIRST CALL INTERMODAL SERVICES LLC
20144 Morton Rd Ste 160
Katy, TX 77449- 77449

Batch Number: **74661654**

Batch Date: **06-26-2017**

Client ID: **584266637**

Return Method: **Email**

Document Number	Document Detail	Number / Name	Page Count	Fee
746616540002	Certificate of Formation	LG EXPRESS LLC	2	\$300.00
746616540003	Name Availability	LG EXPRESS LLC		\$0.00
746616540004	Convenience Fee			\$8.10
			Total Fees:	\$308.10

Payment Type	Payment Status	Payment Reference	Amount
Credit Card	Accepted	*****7892	\$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.

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