



Office of the Secretary of State  
Packing Slip

September 21, 2017

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Attn: A&J EXPRESS  
A&J EXPRESS  
6037 FRY RD, STE 126 BOX 45  
Katy, TX 77449

Batch Number: **76272094**

Batch Date: **09-21-2017**

Client ID: **461429834**

Return Method: **Email**

Document Number	Document Detail	Number / Name	Page Count	Fee
<b>762720940003</b>	<b>Name Availability</b>	<b>JCDN LLC</b>		<b>\$1.00</b>
<b>762720940004</b>	<b>Name Availability</b>	<b>JCDN TRANSPORT LLC</b>		<b>\$1.00</b>
<b>762720940005</b>	<b>Convenience Fee</b>			<b>\$0.05</b>
<b>Total Fees:</b>				<b>\$2.05</b>

Payment Type	Payment Status	Payment Reference	Amount
<b>Credit Card</b>	<b>Accepted</b>	<b>*****7892</b>	<b>\$2.05</b>
<b>Total:</b>			<b>\$2.05</b>

**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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