



Office of the Secretary of State  
Packing Slip

March 20, 2025

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Attn: Jarrar Amjad  
Jarrar Amjad  
1605 Roof Dr  
Manhattan, KS 66502

Batch Number: **146230937**

Batch Date: **03-19-2025**

Client ID: **1044436597**

Return Method: **Email**

Client Reference: **targon LLC**

Document Number	Document Detail	Number / Name	Page Count	Fee
<b>1462309370002</b>	<b>Find</b>	<b>Targon LLC</b>		<b>\$1.00</b>
<b>1462309370004</b>	<b>Find</b>	<b>Targon LLC</b>		<b>\$1.00</b>
<b>1462309370005</b>	<b>Find</b>	<b>Targon LLC</b>		<b>\$1.00</b>
				<b>\$3.00</b>

Payment Type	Payment Status	Payment Reference	Amount
<b>Credit Card</b>	<b>Accepted</b>	<b>*****0537</b>	<b>\$3.00</b>
			<b>Total: \$3.00</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.

There is a 2.7% convenience fee on credit card payments. This additional amount will be computed and shown on your credit card statement when the credit card transaction is settled.

User ID: WEBSUBSCRIBER