



Office of the Secretary of State
Packing Slip

July 19, 2016

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Attn: Matthew Lipton
Matthew Lipton
5909 Luther Lane #1900
Dallas, TX 75225

Batch Number: **68045355**

Batch Date: **07-18-2016**

Client ID: **502129322**

Return Method: **Email**

Document Number	Document Detail	Number / Name	Page Count	Fee
680453550002	Certificate of Formation	The Mosquito Experts, LLC	2	\$300.00
680453550003	Name Availability	The Mosquito Experts, LLC		\$0.00
680453550004	Name Availability	The Mosquito Experts, LLC		\$0.00
680453550005	Convenience Fee			\$8.10
			Total Fees:	\$308.10

Payment Type	Payment Status	Payment Reference	Amount	
Credit Card	Accepted	*****4908	\$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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