



Office of the Secretary of State
Packing Slip

September 18, 2023

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Attn: FHS DRILL TEAM BOOSTER CLUB INC
FHS Drill Team Booster Club, Inc.
1860 FM 359 RD Num157
Richmond, TX 77406

Batch Number: **127834409**

Batch Date: **08-24-2023**

Client ID: **944924547**

Return Method: **Web**

Document Number	Document Detail	Number / Name	Page Count	Fee
1278344090002	Certificate of Formation	FHS Drill Team Booster Club, Inc.	3	\$25.00
				\$25.00

Payment Type	Payment Status	Payment Reference	Amount
Credit Card	Received	*****8163	\$25.00
Total:			\$25.00

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: EDENTON