



Office of the Secretary of State
Packing Slip

January 13, 2026

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Attn: Elias Aaron Murphy
Elias Aaron Murphy
[REDACTED]
Spring, TX 77388

Batch Number: [REDACTED]

Batch Date: 01-11-2026

Client ID: [REDACTED]

Return Method: Email

Document Number	Document Detail	Number / Name	Page Count	Fee
1548489990002	Certificate of Formation	Raven Technologies Group LLC	0	\$300.00
1548489990003	Name Availability	Raven Technologies Group LLC		\$0.00
				<hr/>
				\$300.00

Payment Type	Payment Status	Payment Reference	Amount
Credit Card	Accepted	[REDACTED]	\$300.00
			<hr/>
			Total: \$300.00

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: WEBSUBSCRIBER

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Phone: [REDACTED]

FAX: [REDACTED]

Dial: 7-1-1 for Relay Services