



FEE RECEIPT **25401**

OWNER NUMBER 3541 DATE 03/25/2019

TO: FMG NORTH TEXAS LLC
2931 TEXOMA DR.
DENISON TX ZIP 75020

PAID BY: CHECK

DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
PERMIT: Application	0	0.00	0.00
Renewal	0	0.00	0.00
Penalty	0	0.00	0.00
LICENSE: Application		0.00	0.00
Renewal		0.00	0.00
Penalty	0	0.00	0.00
REGISTRATION: Dup. Certificate	0	0.00	0.00
Dup. Tag	0	0.00	0.00
Penalty			
TRANSFER:	98	25.00	2,450.00
OTHER:	0	0.00	0.00
Total Amount Paid	98		2,450.00

KEEP YOUR RECEIPT

Any questions regarding this transaction must be accompanied by this receipt or must reference this receipt number and your owner number.

This is not a bill - Thank you for your payment!

316	319	327	328	1662	2112	2356	2721
2723	2753	2812	2849	2850	2855	3459	3679
4419	4421	5723	6281	6295	6336	7003	8002
8003	8523	8777	8837	8978	10097	10114	10131
10400	10401	10439	10618	10687	10689	10868	10974
10978	11044	11045	11046	11091	11092	11295	11296

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