



FEE RECEIPT **25411**

OWNER NUMBER 3541 DATE 03/27/2019

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:	97	25.00	2,425.00
OTHER:	0	0.00	0.00
Total Amount Paid	97		2,425.00

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!

589	595	607	608	615	616	617	629
631	666	680	681	685	686	700	725
755	772	784	787	788	792	855	1135
1136	1159	1160	1185	1195	1198	1201	1205
1215	1236	1253	1257	1263	1265	1269	1275
1281	1286	1307	1308	1312	1314	1317	1322

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- 1323 1328 1343 1344 1349 1351 1356 1390
- 1800 2093 2094 2255 2272 2282 2296 2307
- 2323 2347 2349 2359 2362 2369 2371 3221
- 3225 3226 3235 3236 3242 3244 3261 3264
- 3296 6805 6922 6953 7247 7248 7389 7390
- 8097 8099 8538 8584 8613 8614 8622 8625
- 8738