



FEE RECEIPT **25510**

OWNER NUMBER 3541 DATE 04/05/2019

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:	100	25.00	2,500.00
OTHER:	0	0.00	0.00
Total Amount Paid	100		2,500.00

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!

312	6330	8889	8891	9023	9026	9057	9118
9127	9142	9143	9170	9177	9178	9192	9243
9244	9361	9568	9603	9699	9700	9701	9799
9876	9988	10005	10007	10010	10013	10056	10096
10128	10141	10533	10640	10775	10831	10833	10992
11007	11050	11060	11075	11190	11400	11620	11660

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- 11677 11764 11774 11823 11886 11904 11991 11992
- 12018 12020 12041 12063 12072 12115 12158 12330
- 12696 12700 12718 12727 12729 12742 12753 12802
- 12807 12940 12941 12952 13500 13594 13595 13622
- 13649 13650 13658 13660 13661 13720 13724 13725
- 13727 13742 13751 13795 13799 13821 13832 13844
- 13916 14144 14378 15131