



FEE RECEIPT **25513**

OWNER NUMBER 3541 DATE 04/08/2019

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	<b>100</b>		<b>2,500.00</b>

**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!**

317	322	588	593	594	612	657	658
678	684	696	697	726	736	737	740
747	764	778	779	785	1141	1153	1154
1165	1171	1174	1177	1193	1197	1267	1278
1284	1313	1315	1320	1325	1327	1341	1348
1350	1365	1366	1368	1503	1801	1802	1804

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- 2098
- 2241
- 2249
- 2306
- 2318
- 2319
- 2335
- 2368
- 2381
- 2382
- 2386
- 2387
- 2746
- 2755
- 2848
- 3234
- 3240
- 3241
- 3258
- 3276
- 3278
- 3292
- 3518
- 5331
- 5334
- 6328
- 6803
- 6919
- 7060
- 7391
- 7811
- 7984
- 8100
- 8103
- 8104
- 8108
- 8176
- 8643
- 8717
- 8718
- 8731
- 8858
- 8881
- 8951
- 8999
- 9001
- 9025
- 9082
- 9083
- 9084
- 9147
- 9305