



FEE RECEIPT **25532**

OWNER NUMBER 3541 DATE 04/10/2019

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:	30	25.00	750.00
OTHER:	0	0.00	0.00
Total Amount Paid	30		750.00

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!

- 633 648 11294 13301 13302 13333 13342 13343
- 13422 13423 13424 13425 13426 13427 13428 13429
- 13430 13431 13432 13445 13543 13555 13607 13608
- 13610 13917 14094 14402 14403 14518