



FEE RECEIPT 25533

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:	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!

- 9362 9370 9383 9566 9567 9602 9604 9708
- 9714 9722 9928 9952 9957 9987 9995 9996
- 10006 10012 10017 10054 10061 10105 10127 10152
- 10209 10210 10223 10225 10240 10241 10299 10323
- 10324 10325 10326 10327 10339 10388 10397 10408
- 10463 10529 10620 10631 10641 10650 10651 10655

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- 10656
- 10657
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