



FEE RECEIPT **25909**

OWNER NUMBER 3541 DATE 06/17/2019

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	36	20.00	720.00
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:	0	0.00	0.00
OTHER:	0	0.00	0.00
Total Amount Paid	36		720.00

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!

- 784 855 1265 1368 1390 5723 8731 9057
- 9082 9083 9084 9952 9957 10463 10775 10793
- 11220 11268 11269 11294 11295 11296 11823 12846
- 12847 12903 12906 13719 13720 13724 13725 13727
- 13742 13751 13752 14048