



FEE RECEIPT **26411**

OWNER NUMBER 3541 DATE 09/20/2019

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	57	20.00	1,140.00
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	57		1,140.00

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!

- 1141 2347 2746 6328 6330 6803 8777 9708
- 9987 10833 11301 11875 11876 11877 11878 11879
- 11904 12316 12317 12318 12320 12321 12323 12329
- 12330 12337 12338 12356 12395 12940 12941 12942
- 12949 12952 12961 12962 13395 13422 13423 13424
- 13425 13426 13427 13428 13429 13430 13431 13432

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13437 13795 13799 13821 13822 13826 13832 13844
 14518