



FEE RECEIPT **26495**

OWNER NUMBER 3541

DATE 10/14/2019

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:	4	25.00	100.00
OTHER:	0	0.00	0.00
Total Amount Paid	4		100.00

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!

10328 10329 10578 10579