



FEE RECEIPT **26680**

OWNER NUMBER 3541 DATE 12/16/2019

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	21	20.00	420.00
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	<b>21</b>		<b>420.00</b>

**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!**

- |       |       |       |       |       |       |       |       |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 1198  | 8837  | 8858  | 9118  | 9127  | 9142  | 10005 | 10006 |
| 10223 | 10868 | 10879 | 10880 | 11407 | 11430 | 11950 | 12158 |
| 12404 | 12444 | 12988 | 12989 | 13445 |       |       |       |