



FEE RECEIPT **20634**

OWNER NUMBER 2942 DATE 04/01/2016

TO: FAIRWAY OUTDOOR FUNDING, LLC
P.O. BOX 1482
DENISON TX ZIP 75020

PAID BY: CHECK

DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
PERMIT: Application	0	0.00	0.00
Renewal	54	20.00	1,080.00
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	54		1,080.00

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!

588	13917	607	608	617	740	785	787
1171	1206	1215	1267	1278	1327	1365	1800
1801	1802	1804	2294	2368	2387	2412	3240
3241	3242	5334	6295	6932	7984	8108	8234
8999	9001	9383	9791	9799	10546	10578	10579
10900	10937	11470	11966	11976	11990	11991	11992

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12557 13087 13495 13500 13916 589