



FEE RECEIPT 20898

OWNER NUMBER 2942 DATE 06/13/2016

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	88	20.00	1,760.00
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	88		1,760.00

**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!**

593	594	616	633	648	657	666	680
684	1135	1159	1165	1168	1197	1201	1205
1257	1307	1314	1315	1317	1322	1350	1351
2098	2249	2255	2282	2323	2356	2362	3221
3225	3226	3235	3264	3292	5821	5888	6805
7003	7811	8100	8176	8437	8881	8891	9170

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- |       |       |       |       |       |       |       |       |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 9177  | 9178  | 9186  | 10054 | 10056 | 10061 | 10299 | 10618 |
| 10620 | 10631 | 10640 | 10641 | 10974 | 10978 | 10992 | 10999 |
| 11007 | 11008 | 11009 | 11010 | 11018 | 11544 | 12015 | 12018 |
| 12020 | 12022 | 12041 | 12063 | 12064 | 12072 | 12590 | 12591 |
| 12632 | 12633 | 13148 | 13525 | 13543 | 13545 | 14144 | 14378 |