



FEE RECEIPT **21580**

OWNER NUMBER 2942 DATE 12/14/2016

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	118	20.00	2,360.00
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>118</b>		<b>2,360.00</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!**

612	629	631	649	678	685	686	700
725	747	755	772	778	788	1153	1154
1174	1185	1236	1269	1275	1308	1312	1313
1320	1325	1343	1349	1366	1662	2099	2112
2296	2306	2307	2335	3276	3278	4419	4421
5331	5332	6922	7247	7248	7389	7390	7391

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- |       |       |             |       |       |       |       |       |
|-------|-------|-------------|-------|-------|-------|-------|-------|
| 8104  | 8613  | <b>8614</b> | 8889  | 8890  | 8951  | 9143  | 9147  |
| 9305  | 9307  | 9602        | 9603  | 9604  | 10010 | 10012 | 10013 |
| 10017 | 10096 | 10097       | 10114 | 10128 | 10209 | 10210 | 10225 |
| 10240 | 10241 | 10323       | 10324 | 10325 | 10326 | 10327 | 10328 |
| 10329 | 10388 | 10529       | 10533 | 10687 | 10689 | 11400 | 11620 |
| 11653 | 11654 | 11660       | 11668 | 11676 | 11677 | 12115 | 12116 |
| 12130 | 12136 | 12700       | 12705 | 12706 | 12707 | 12718 | 12723 |
| 12727 | 12729 | 12742       | 12750 | 12753 | 13459 | 13607 | 13608 |
| 13610 | 13622 | 13626       | 14094 | 14402 | 14403 |       |       |