



FEE RECEIPT **22480**

OWNER NUMBER 2942 DATE 06/27/2017

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	38	20.00	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	38		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!

784	855	1265	1368	1390	5723	8730	8731
9057	9082	9083	9084	9952	9957	10460	10463
10775	10793	11220	11268	11269	11294	11295	11296
11823	12846	12847	12903	12906	13719	13720	13724
13725	13727	13742	13751	13752	14048		