



FEE RECEIPT **23191**

OWNER NUMBER 2942 DATE 11/03/2017

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	57	20.00	1,140.00
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	57		1,140.00

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!

- | | | | | | | | |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 1198 | 2347 | 2746 | 6328 | 6330 | 8777 | 8837 | 8858 |
| 9118 | 9122 | 9127 | 9142 | 9708 | 9930 | 9987 | 10005 |
| 10006 | 10223 | 10833 | 10868 | 10879 | 10880 | 11301 | 11407 |
| 11430 | 11875 | 11876 | 11877 | 11878 | 11879 | 11904 | 11950 |
| 12158 | 12316 | 12317 | 12318 | 12320 | 12321 | 12323 | 12329 |
| 12330 | 12337 | 12338 | 12356 | 12394 | 12395 | 12404 | 12444 |

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|-------|-------|-------|-------|-------|-------|-------|-------|
| 12940 | 12941 | 12942 | 12949 | 12952 | 12961 | 12962 | 12988 |
| 12989 | 13395 | 13422 | 13423 | 13424 | 13425 | 13426 | 13427 |
| 13428 | 13429 | 13430 | 13431 | 13432 | 13437 | 13445 | 13795 |
| 13799 | 13821 | 13822 | 13826 | 13832 | 13844 | 14518 | |