



FEE RECEIPT **23325**

OWNER NUMBER 2942 DATE 12/13/2017

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	22	20.00	440.00
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>22</b>		<b>440.00</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!**

1198	8837	8858	9118	9122	9127	9142	10005
10006	10223	10868	10879	10880	11407	11430	11950
12158	12404	12444	12988	12989	13445		