



FEE RECEIPT **24291**

OWNER NUMBER 2942 DATE 06/20/2018

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	87	20.00	1,740.00
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>87</b>		<b>1,740.00</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!**

- |      |      |      |      |      |      |      |      |
|------|------|------|------|------|------|------|------|
| 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 | 6805 | 7003 |
| 7811 | 8100 | 8176 | 8881 | 8891 | 9170 | 9177 | 9178 |

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- 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
- 12802      13525      13543      13545      13750      14144      14378