



FEE RECEIPT **24770**

OWNER NUMBER 2942 DATE 09/17/2018

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	108	20.00	2,160.00
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	108		2,160.00

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!

595	615	632	658	681	696	697	726
736	737	764	779	792	1136	1160	1177
1253	1263	1281	1284	1286	1323	1328	1341
1344	1347	1348	1356	1503	2093	2094	2241
2272	2318	2319	2359	2369	2371	2381	2382
2386	2394	3234	3236	3244	3258	3261	3296

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|-------|-------|-------|-------|-------|-------|-------|-------|
| 7060 | 8097 | 8099 | 8103 | 8523 | 8538 | 8584 | 8622 |
| 8643 | 8738 | 8978 | 9192 | 9370 | 9566 | 9567 | 9568 |
| 9699 | 9700 | 9701 | 9714 | 9722 | 9876 | 9988 | 9995 |
| 9996 | 10007 | 10104 | 10105 | 10650 | 10651 | 10655 | 10656 |
| 10657 | 10817 | 10831 | 11044 | 11045 | 11046 | 11050 | 11060 |
| 11075 | 11600 | 11604 | 11615 | 11886 | 12077 | 12082 | 12106 |
| 12659 | 12671 | 12685 | 12692 | 12693 | 12694 | 12695 | 12696 |
| 13248 | 13555 | 13594 | 13595 | | | | |