



FEE RECEIPT **25132**

OWNER NUMBER 2942 DATE 01/11/2019

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	118	20.00	2,360.00
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	118		2,360.00

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!

- 612 629 631 649 678 685 686 700
- 725 747 755 772 778 788 1153 1154
- 1174 1185 1236 1269 1275 1308 1312 1313
- 1320 1325 1343 1349 1366 1662 2099 2112
- 2296 2306 2307 2335 3276 3278 4419 4421
- 5331 5332 6922 7247 7248 7389 7390 7391

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|-------|-------|-------|-------|-------|-------|-------|-------|
| 8104 | 8613 | 8614 | 8889 | 8890 | 8951 | 9143 | 9147 |
| 9305 | 9307 | 9602 | 9603 | 9604 | 10010 | 10012 | 10013 |
| 10017 | 10096 | 10097 | 10114 | 10128 | 10209 | 10210 | 10225 |
| 10240 | 10241 | 10323 | 10324 | 10325 | 10326 | 10327 | 10328 |
| 10329 | 10388 | 10529 | 10533 | 10687 | 10689 | 11400 | 11620 |
| 11653 | 11654 | 11660 | 11668 | 11676 | 11677 | 12115 | 12116 |
| 12130 | 12136 | 12700 | 12705 | 12706 | 12707 | 12718 | 12723 |
| 12727 | 12729 | 12742 | 12750 | 12753 | 13459 | 13607 | 13608 |
| 13610 | 13622 | 13626 | 14094 | 14402 | 14403 | | |