



FEE RECEIPT 25399

OWNER NUMBER 2942 DATE 03/22/2019

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	51	20.00	1,020.00
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	51		1,020.00

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!

- 687 2349 2850 3459 6919 6953 8625 8717
- 8718 9023 9025 9026 9243 9244 9361 9362
- 9928 10127 10131 10141 10152 10339 10397 10400
- 10401 10408 10439 11144 11190 11764 11774 12161
- 12215 12804 12807 13301 13302 13333 13342 13343
- 13649 13650 13658 13660 13661 13662 13663 13664

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