



OKLAHOMA DEPARTMENT OF TRANSPORTATION  
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

16813

OWNER NUMBER 2942

DATE 03/19/2013

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	8	20.00	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	<b>8</b>		<b>160.00</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!**

2349	13696	6919	6953	8625	8717	<b>8718</b>	9023
9025	9026	9243	9244	9361	9362	9928	10097
10114	10127	10131	10141	10149	10152	10223	10339
10397	10400	10401	10408	10439	10687	10689	11144
11190	11407	11653	11654	11774	<b>12161</b>	12705	12706
12802	12804	12805	12807	13301	13302	13333	13662

OWNER NUMBER 2942

DATE 03/19/2013

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	8	20.00	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	8		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!**

13663

13664

13665

13666

2850