



OKLAHOMA DEPARTMENT OF TRANSPORTATION  
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

**16820**

OWNER NUMBER 2942

DATE 03/21/2013

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	43	20.00	860.00
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
<b>Total Amount Paid</b>	<b>43</b>		<b>860.00</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	8718	9023
9025	9026	9243	9244	9361	9362	9928	10127
10131	10141	10149	10152	10223	10339	10397	10400
10401	10408	10439	11144	11190	11407	11774	12161
12802	12804	12805	12807	13301	13302	13333	13662
13663	13664	13665	13666	2850			