



**OKLAHOMA DEPARTMENT OF TRANSPORTATION  
HIGHWAY ADVERTISING CONTROL PROGRAM**

FEE RECEIPT

**17582**

OWNER NUMBER 2942

DATE 09/11/2013

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                        | 0         | 0.00       | 0.00          |
| 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:                      | 29        | 25.00      | 725.00        |
| OTHER:                         | 0         | 0.00       | 0.00          |
| <b>Total Amount Paid</b>       | <b>29</b> |            | <b>725.00</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!**

|       |       |       |       |       |       |       |       |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 13610 | 11091 | 13607 | 13555 | 13543 | 13432 | 13431 | 13430 |
| 13429 | 13428 | 13427 | 13426 | 13425 | 13424 | 13423 | 13422 |
| 12989 | 12988 | 12707 | 12695 | 12694 | 12693 | 12692 | 12685 |
| 12215 | 12015 | 11668 | 11092 | 13608 |       |       |       |