



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

FEE RECEIPT

17686

OWNER NUMBER 2942

DATE 09/23/2013

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	11	20.00	220.00
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	11		220.00

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!

- | | | | | | | | |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 2347 | 13826 | 6328 | 6940 | 8777 | 9708 | 9929 | 9930 |
| 9987 | 10223 | 10833 | 11301 | 11407 | 11875 | 11876 | 11877 |
| 11878 | 11879 | 11904 | 12316 | 12317 | 12318 | 12320 | 12321 |
| 12323 | 12330 | 12337 | 12338 | 12356 | 12394 | 12949 | 12961 |
| 13395 | 13422 | 13423 | 13424 | 13425 | 13426 | 13427 | 13428 |
| 13429 | 13430 | 13431 | 13432 | 13437 | 13822 | 2746 | |