

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

17768

OWNER NUMBER 2942						DATE	10/15/2013
TO:	FAIRWAY OUTDOOR FUNDING, LLC						
	P.O. BOX 148	32					
	DENISON		TX	ZIP	<u>75020</u>		
				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. Cerificate	0	0.00	0.00
	Dup. Tag	0	0.00	0.00
	Penalty			
TRANSFER:		6	25.00	150.00
OTHER:		0	0.00	0.00
	Total Amount Paid	6		150.00

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!

14030 13459 12444 13085 12962 13248