



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

FEE RECEIPT

17992

OWNER NUMBER 2942

DATE 01/06/2014

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:	33	25.00	825.00
OTHER:	0	0.00	0.00
Total Amount Paid	33		825.00

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!

14403	1662	13832	13727	13725	13724	13720	13719
13661	13660	13650	13649	13622	13594	12942	12847
12846	12723	12718	12700	12591	12590	12557	12404
12395	12077	11992	11991	11990	11950	5723	3459
14402							