



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

18174

OWNER NUMBER 2942

DATE 03/21/2014

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	66	20.00	1,320.00
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	66		1,320.00

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!

588	589	607	608	617	624	740	785
787	1171	1206	1215	1267	1278	1327	1365
1800	1801	1802	1803	1804	1805	2247	2293
2294	2368	2387	2410	2412	3240	3241	3242
5326	5334	6295	6801	6932	7984	8108	8174
8234	8325	8999	9001	9383	9791	9799	10546

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- 10578 10579 10900 10937 11470 11966 11976 11990
- 11991 11992 12557 **13073** 13085 13087 13495 13500
- 13916 13917