



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

18960

OWNER NUMBER 2942

DATE 11/07/2014

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	115	20.00	2,300.00
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	115		2,300.00

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!

595	615	632	658	681	696	697	702
720	726	736	737	764	779	792	1136
1160	1177	1210	1252	1253	1263	1281	1284
1286	1323	1328	1341	1344	1347	1348	1356
1503	2093	2094	2241	2272	2318	2319	2369
2371	2381	2382	2386	2394	3234	3236	3244

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3258	3261	3296	7060	8097	8099	8103	8523
8532	8533	8538	8584	8622	8643	8738	8978
9192	9370	9566	9567	9568	9699	9700	9701
9714	9722	9876	9988	9995	9996	10007	10104
10105	10213	10471	10650	10651	10655	10656	10657
10817	10831	11044	11045	11046	11050	11060	11075
11600	11604	11615	11886	12077	12082	12106	12659
12671	12685	12692	12693	12694	12695	12696	13248
13555	13594	13595					