



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

19112

OWNER NUMBER 2942

DATE 12/16/2014

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	124	20.00	2,480.00
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	124		2,480.00

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!

612	629	631	649	678	685	686	689
700	725	747	755	772	778	788	1153
1154	1174	1185	1236	1269	1275	1308	1312
1313	1320	1325	1343	1349	1366	2099	2234
2296	2306	2307	2322	2335	2392	3276	3278
5331	5332	6922	7247	7248	7389	7390	7391

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|-------|-------|-------|-------|-------|-------|-------|-------|
| 8104 | 8613 | 8614 | 8889 | 8890 | 8951 | 9143 | 9147 |
| 9305 | 9307 | 9593 | 9595 | 9602 | 9603 | 9604 | 10010 |
| 10012 | 10013 | 10017 | 10096 | 10097 | 10114 | 10128 | 10205 |
| 10209 | 10210 | 10225 | 10240 | 10241 | 10323 | 10324 | 10325 |
| 10326 | 10327 | 10328 | 10329 | 10388 | 10502 | 10529 | 10533 |
| 10687 | 10689 | 11400 | 11620 | 11653 | 11654 | 11656 | 11660 |
| 11668 | 11676 | 11677 | 12115 | 12116 | 12130 | 12136 | 12158 |
| 12700 | 12705 | 12706 | 12707 | 12718 | 12723 | 12727 | 12729 |
| 12742 | 12750 | 12753 | 13459 | 13607 | 13608 | 13610 | 13622 |
| 13626 | 14094 | 14402 | 14403 | | | | |