



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

FEE RECEIPT

19292

OWNER NUMBER 2942

DATE 03/09/2015

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	53	20.00	1,060.00
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	53		1,060.00

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!

2349	14030	3459	6919	6953	8625	8717	8718
9023	9025	9026	9243	9244	9361	9362	9928
10127	10131	10141	10149	10152	10339	10397	10400
10401	10408	10439	11144	11190	11774	12161	12215
12802	12804	12805	12807	13301	13302	13333	13342
13343	13649	13650	13658	13660	13661	13662	13663

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13664 13665 13666 13696 2850