



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

19869

OWNER NUMBER 2942

DATE 07/06/2015

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	40	20.00	800.00
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	40		800.00

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!

855	14048	1265	1368	1390	5723	8730	8731
9057	9082	9083	9084	9942	9952	9957	10460
10463	10775	10793	11220	11268	11269	11294	11295
11296	11823	12846	12847	12903	12906	13719	13720
13724	13725	13727	13742	13750	13751	13752	1259