



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

20137

OWNER NUMBER 2942

DATE 09/23/2015

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	56	20.00	1,120.00
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	56		1,120.00

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!

2347	14518	6328	8777	9708	9930	9987	10833
11301	11875	11876	11877	11878	11879	11904	12316
12317	12318	12320	12321	12323	12329	12330	12337
12338	12356	12394	12395	12940	12941	12942	12949
12952	12961	12962	13395	13422	13423	13424	13425
13426	13427	13428	13429	13430	13431	13432	13437

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13795 13799 13821 13822 13826 13832 13844 2746