

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

				FEE	RECEIPT 20	20459
OWNER NUMBER 2942					DATE <u>02/11/2016</u>	<u>6</u>
ΓO:	FAIRWAY OUT	DOOR FUNDING, LLC				
	P.O. BOX 1482					
	DENISON		TX ZIP <u>75</u>	020		
			PAID BY: CH	IECK		
DESCRIPTION			QUANTITY	PRICE EACH	AMOUNT	
PERM	AIT:	Application	0	0.00	0.00	
		Renewal	0	0.00	0.00	
		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. Cerificate	0	0.00	0.00	
		Dup. Tag	2	25.00	50.00	
		Penalty				
TRANSFER:		0	0.00	0.00		
OTHER:		0	0.00	0.00		
Total Amount Paid			2		50.00	

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!