



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

14066

OWNER NUMBER 2942

DATE 12/17/2010

TO: FAIRWAY OUTDOOR ADVERTISING
11999 PLANO RD., STE. 180

DALLAS TX ZIP 75243

PAID BY: CHECK

DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
PERMIT: Application	0	0.00	0.00
Renewal	32	20.00	640.00
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	32		640.00

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!

1236	12161	7248	7389	7390	7391	7914	8613
8614	8699	8889	8890	8951	9305	9306	9595
10017	10096	10128	10323	10324	10325	10326	10327
10328	10329	10388	11620	11660	11676	11677	12136
6922							