



OKLAHOMA DEPARTMENT OF TRANSPORTATION  
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

15113

OWNER NUMBER 2942

DATE 12/30/2011

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	22	20.00	440.00
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	<b>22</b>		<b>440.00</b>

**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!**

736	11886	3236	9118	9122	9127	9142	9370
9645	9699	9700	9701	9714	9722	9988	9995
9996	10005	10006	10007	10010	10012	10013	10017
10205	10209	10210	10223	10225	10241	10340	10471
10502	10533	10817	10831	11400	11407	2394	