



OKLAHOMA DEPARTMENT OF TRANSPORTATION  
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

15473

OWNER NUMBER 2942

DATE 04/03/2012

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	42	20.00	840.00
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>42</b>		<b>840.00</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!**

588	589	617	736	787	1171	1206	1215
1267	1278	1327	1365	1800	1802	1803	1804
1805	2247	2294	2368	2387	2394	2412	3236
3241	3242	5326	5334	6295	6932	7984	8108
8174	8234	8999	9001	9370	9699	9700	9701
9714	9722	9791	9988	9995	9996	10007	10010

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10012	10013	10017	10205	10209	10210	10223	10225
10241	10340	10471	10502	10533	10546	10578	10579
10817	10831	10900	10937	11400	11407	11470	11886
11966	11976						