



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

15721

OWNER NUMBER 2942

DATE 06/11/2012

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	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. Certificate	0	0.00	0.00
Dup. Tag	0	0.00	0.00
Penalty			
TRANSFER:	15	25.00	375.00
OTHER:	0	0.00	0.00
Total Amount Paid	15		375.00

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!

9930	2359	9177	8325	6940	1259	1153	595
13302	13301	11008	10793	10999	9799	9143	