

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

					FEE I	RECEIPT	15862
OWNER NUMBER 2942						DATE <u>(</u>	06/21/2012
TO:	FAIRWAY OUTDOOR ADVERTISING						
	11999 PLANO	RD., STE. 180					
	DALLAS		TX ZIP	<u>75243</u>			
			PAID BY:	CHEC	ĸ		
DESCRIPTION			QUANTITY		PRICE EACH	AMOUN	ΙT
PERM	IIT:	Application		0	0.00		0.00
		Renewal		0	0.00		0.00
		Penalty		0	0.00		0.00
LICEN	ISE:	Application			0.00		0.00
		Renewal			200.00		200.00
		Penalty		0	0.00		0.00
REGISTRATION:		Dup. Cerificate		0	0.00		0.00
		Dup. Tag		0	0.00		0.00
		Penalty					
TRANSFER:			0	0.00		0.00	
OTHE	R:			0	0.00		0.00
		Total Amount Paid		0			200.00
				-			

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!