



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

16122

OWNER NUMBER 2942

DATE 08/24/2012

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	23	20.00	460.00
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	23		460.00

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!

593	594	595	604	615	616	632	633
648	657	666	680	681	684	697	714
726	736	737	764	779	792	1135	1136
1159	1160	1165	1177	1197	1201	1205	1210
1225	1252	1253	1257	1263	1281	1284	1286
1307	1314	1315	1317	1322	1323	1328	1341

OWNER NUMBER 2942

DATE 08/24/2012

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	23	20.00	460.00
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	23		460.00

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!

1344	1347	1348	1350	1351	1503	2093	2094
2096	2098	2241	2255	2272	2282	2318	2319
2323	2359	2362	2369	2371	2381	2382	2386
2394	3221	3225	3226	3234	3235	3236	3244
3258	3261	3264	3265	3292	3296	5821	5888
6805	7060	8097	8098	8099	8100	8103	8143
8176	8437	8532	8533	8538	8584	8622	8643
8881	8891	9170	9177	9178	9186	9192	9370
9566	9567	9568	9699	9700	9701	9714	9722
9876	9988	9995	9996	10007	10055	10056	10061
10104	10105	10213	10223	10299	10471	10620	10640
10641	10650	10651	10817	10831	10992	10999	11007

OWNER NUMBER 2942

DATE 08/24/2012

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	23	20.00	460.00
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	23		460.00

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!

11008	11009	11010	11018	11050	11060	11075	11407
11544	11600	11604	11615	11886	12018	12020	12041
12082	12106						