



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

16123

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!

595	604	615	632	681	697	726	736
737	764	779	792	1136	1160	1177	1210
1252	1253	1263	1281	1284	1286	1323	1328
1341	1344	1347	1348	1350	1351	1503	2093
2094	2096	2098	2241	2255	2272	2282	2318
2319	2323	2359	2362	2369	2371	2381	2382

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