



OKLAHOMA DEPARTMENT OF TRANSPORTATION  
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

16124

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	22	20.00	440.00
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>22</b>		<b>440.00</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!**

595	604	615	632	681	697	736	737
764	779	792	1136	1160	1177	1210	1252
1253	1263	1281	1284	1286	1323	1328	1341
1344	1347	1348	1350	1503	2093	2094	2241
2272	2318	2319	2359	2369	2371	2381	2382
2386	2394	3234	3236	3244	3258	3261	3296

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7060	8097	8098	8099	8103	8532	8533	8538
8584	8622	8643	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					