



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

16141

OWNER NUMBER 2942

DATE 08/27/2012

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	13	20.00	260.00
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	13		260.00

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	736	737
764	779	792	1136	1160	1168	1177	1210
1252	1253	1263	1281	1284	1286	1323	1328
1341	1344	1347	1348	1350	1503	2093	2094
2241	2244	2245	2249	2272	2318	2319	2356
2359	2369	2371	2381	2382	2386	2394	3234

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3236	3244	3258	3261	3296	3602	5324	7060
7811	8097	8098	8099	8103	8532	8533	8538
8584	8622	8643	9192	9370	9566	9567	9568
9699	9700	9701	9714	9722	9837	9876	9988
9995	9996	10007	10104	10105	10213	10223	10471
10650	10651	10817	10831	11050	11060	11075	11407
11600	11604	11615	11886	12022	12072	12082	12106
13148							