



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

16423

OWNER NUMBER 2942

DATE 11/28/2012

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	89	20.00	1,780.00
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	89		1,780.00

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	612	615	629	631	632	649
678	681	685	686	689	697	700	725
736	737	747	755	764	772	777	778
779	784	788	792	1136	1153	1154	1160
1174	1177	1185	1210	1236	1252	1253	1263
1269	1275	1281	1284	1286	1308	1312	1313

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1320	1323	1325	1328	1341	1344	1347	1348
1349	1366	1503	2093	2234	2241	2246	2272
2296	2306	2307	2318	2319	2322	2335	2359
2369	2371	2381	2382	2386	2392	2394	3234
3236	3244	3258	3261	3276	3278	3296	5331
5332	6922	7060	7247	7248	7389	7390	7391
7914	8097	8098	8099	8103	8104	8532	8533
8538	8584	8613	8614	8622	8643	8699	8889
8890	8951	9143	9192	9305	9370	9566	9567
9568	9593	9595	9603	9604	9699	9700	9701
9714	9722	9876	9988	9995	9996	10007	10010
10012	10013	10017	10096	10104	10105	10128	10205

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10209	10210	10213	10223	10225	10240	10241	10323
10324	10325	10326	10327	10328	10329	10340	10388
10471	10502	10529	10533	10650	10651	10817	10831
11050	11060	11075	11400	11407	11600	11604	11615
11620	11656	11660	11676	11677	11886	12082	12106
12130	12136	14094					