



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

16525

OWNER NUMBER 2942

DATE 12/21/2012

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	32	20.00	640.00
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	32		640.00

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!

612	629	631	649	678	685	686	689
700	725	747	755	772	777	778	784
788	1153	1154	1174	1185	1236	1269	1275
1308	1312	1313	1320	1325	1349	1366	2234
2246	2296	2306	2307	2322	2335	2392	3276
3278	5331	5332	6922	7247	7248	7389	7390

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7391	7914	8104	8613	8614	8699	8889	8890
8951	9143	9305	9593	9595	9603	9604	10010
10012	10013	10017	10096	10128	10205	10209	10210
10223	10225	10240	10241	10323	10324	10325	10326
10327	10328	10329	10340	10388	10502	10529	10533
11400	11407	11620	11656	11660	11676	11677	12130
12136	14094						