



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

16527

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!

- | | | | | | | | |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 10012 | 14094 | 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 | 10013 | | | | | | |