



OKLAHOMA DEPARTMENT OF TRANSPORTATION  
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

13296

OWNER NUMBER 2942

DATE 04/26/2010

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                        | 0        | 0.00       | 0.00          |
| 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:                      | 8        | 25.00      | 200.00        |
| OTHER:                         | 0        | 0.00       | 0.00          |
| Total Amount Paid              | <b>8</b> |            | <b>200.00</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!**

11966

9001

1344

11604

1275

1313

2394

10900