



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

13321

OWNER NUMBER 2942

DATE 05/14/2010

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:	14	25.00	350.00
OTHER:	0	0.00	0.00
Total Amount Paid	14		350.00

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!

10620	1177	9362	9306	3264	8718	593	3276
3236	9142	1322	11620	8779	2255		