

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

13340

OWNE	R NUMBER	2942			DATE <u>06/02</u>	2/2010
TO:	FAIRWAY (OUTDOOR ADVERTISING				
	11999 PLA	NO RD., STE. 180				
	DALLAS		TX ZIP <u>7524</u>	<u>3</u>		
			PAID BY: CHE	СК		
DESCI	RIPTION		QUANTITY	PRICE EACH	AMOUNT	
PERM	IT:	Application	0	0.00	0.	.00
		Renewal	0	0.00	0.	.00
		Penalty	0	0.00	0.	.00
LICEN	ISE:	Application		0.00	0.	.00
		Renewal		0.00	0.	.00
		Penalty	0	0.00	0.	.00
REGIS	TRATION:	Dup. Cerificate	0	0.00	0.	.00
		Dup. Tag	0	0.00	0.	.00
		Penalty				
TRAN	SFER:		6	25.00	150.	.00
OTHE	R:		0	0.00	0.	.00
		Total Amount Paid	6		150.	.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!

1328 1348 1159 9595 588 2386
