

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

					FEE	RECEIPT 13	13567				
OWNE	R NUMBER	2942				DATE <u>06/28/201</u>	<u>06/28/2010</u>				
TO:	FAIRWAY O	UTDOOR ADVERTISING									
	11999 PLANO RD., STE. 180										
	DALLAS		TX ZIP	<u>75243</u>							
			PAID BY:	CHEC	ĸ						
DESCRIPTION			QUANTITY		PRICE EACH	AMOUNT					
PERMIT: Application			0	0.00	0.00						
		Renewal		7	20.00	140.00					
		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. Cerificate		0	0.00	0.00					
		Dup. Tag		0	0.00	0.00					
		Penalty					1				
TRANSFER:				0	0.00	0.00					
OTHER:				0	0.00	0.00					
 Total Amount Paid				7		140.00	+				

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!

2255	2323	3264	11544	10620	11009	11018	10017