



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

13627

OWNER NUMBER 2942

DATE 07/02/2010

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:	6	25.00	150.00
OTHER:	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!

10397 1265 666 2094 12018 6922