



OKLAHOMA DEPARTMENT OF TRANSPORTATION  
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

13761

OWNER NUMBER 2942

DATE 08/24/2010

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:                      | 10        | 25.00      | 250.00        |
| OTHER:                         | 0         | 0.00       | 0.00          |
| Total Amount Paid              | <b>10</b> |            | <b>250.00</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!**

10325      8613      8533      3265      1154      9361      10105      10463  
2349      8584