



OKLAHOMA DEPARTMENT OF TRANSPORTATION  
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

13765

OWNER NUMBER 2942

DATE 08/25/2010

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:	9	25.00	225.00
OTHER:	0	0.00	0.00
Total Amount Paid	<b>9</b>		<b>225.00</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!**

11407      8699      2272      10328      10329      10327      10326      10324  
10323