

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

			FEE RECEIPT			ECEIPT	14462	
OWNER NUMBER 2942					DATE	<u>06/20/2011</u>		
TO:	FAIRWAY OUTDOOR ADVERTISING							
	11999 PLANO	RD., STE. 180						
	DALLAS		TX ZIP	<u>75243</u>				
			PAID BY:	CHECK				
DESCRIPTION		QUANTITY		PRICE EACH	AMO	UNT		
PERM	IIT:	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	STRATION:	Dup. Cerificate		0	0.00		0.00	
		Dup. Tag		1	25.00		25.00	
		Penalty						
TRANSFER:				0	0.00		0.00	
OTHE	R:			0	0.00		0.00	
Total Amount Paid			1			25.00		

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!