

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

14036

| | | | | · · · · · · | | | | | |
|-------|-------------------------|-------------|----|-------------------------------------|-----------|--|------|------------|--|
| OWNEF | R NUMBER | 2643 | | | | | DATE | 12/13/2010 | |
| TO: | ACE OUTDOOR ADVERTISING | | | | | | | | |
| | 103 E CRAW | FORD STREET | | | | | | | |
| | DENISON | | TX | ZIP | 750210000 | | | | |

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. Cerificate | 0 | 0.00 | 0.00 | |
| | Dup. Tag | 4 | 25.00 | 100.00 | |
| | Penalty | | | | |
| TRANSFER: | | 0 | 0.00 | 0.00 | |
| OTHER: | | 0 | 0.00 | 0.00 | |
| | | | | | |
| | Total Amount Paid | 4 | | 100.00 | |

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!