

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | | | FEE F | RECEIPT 13 | 13346 |
|-------------------|---------------------------|--------------------|----------|--------------|--------|------------------------|----------|
| OWNER NUMBER 2942 | | | | | | DATE <u>06/03/2010</u> | <u>0</u> |
| TO: | FAIRWAY OL | JTDOOR ADVERTISING | | | | | |
| | 11999 PLANO RD., STE. 180 | | | | | | |
| | DALLAS | | TX ZIP | <u>75243</u> | | | |
| | | | PAID BY: | CHEC | K | | |
| 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 | | 0 | 0.00 | 0.00 | |
| | | Penalty | | | | | - |
| TRANSFER: | | | 3 | 25.00 | 75.00 | | |
| OTHER: | | | | 0 | 0.00 | 0.00 | |
| Total Amount Paid | | | 3 | | 75.00 | | |

KEEP YOUR RECEIPT

Any questions regarding this transaction must be accompanied by this receipt or must reference this receipt number and your owner number.

8712

This is not a bill - Thank you for your payment!

10408 11823