

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

13669

| | | | | , <u> </u> | | | | |
|-------------------|-----------------------------|-----------------|----|------------|--------------|------|------------|--|
| OWNER NUMBER 2942 | | 2942 | | | | DATE | 07/08/2010 | |
| TO: | FAIRWAY OUTDOOR ADVERTISING | | | | | | | |
| | 11999 PLAN | O RD., STE. 180 | | | | | | |
| | DALLAS | | TX | ZIP | <u>75243</u> | | | |
| | | | | 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 | 2 | 25.00 | 50.00 |
| | Penalty | | | |
| TRANSFER: | | 0 | 0.00 | 0.00 |
| OTHER: | | 0 | 0.00 | 0.00 |
| | | | | |
| | Total Amount Paid | 2 | | 50.00 |

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!