

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | FE | | RECEIPT | 14179 | |
|-------------------|---------------------------|---------------------|----------|--------------|------------|-------------------|---------------|
| OWNER NUMBER 2942 | | | | | | DATE <u>02/28</u> | <u>3/2011</u> |
| TO: | FAIRWAY C | OUTDOOR ADVERTISING | | | | | |
| | 11999 PLANO 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 | o | .00 |
| | | Dup. Tag | | 1 | 25.00 | 25 | .00 |
| | | Penalty | | | | | |
| TRANSFER: | | | 0 | 0.00 | 0 | .00 | |
| OTHER: | | | 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!