

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

13694

| OWNER NUMBER 1521 | | | | | DATE | 07/21/2010 | |
|-------------------|------------------------------|----|----|----------|-------|------------|--|
| ГО: | SHERRILL OUTDOOR ADVERTISING | | | | | | |
| | 233 ROGUE RIVER HWY #899 | | | | | | |
| | GRANTS PA | SS | OR | ZIP | 97527 | | |
| | | | | PAID BY: | CHECK | | |

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT |
|-------------------|-----------------|----------|------------|--------|
| PERMIT: | Application | 0 | 0.00 | 0.00 |
| | Renewal | 1 | 20.00 | 20.00 |
| | Penalty | 0 | 0.00 | 0.00 |
| LICENSE: | Application | | 0.00 | 0.00 |
| | Renewal | | 200.00 | 200.00 |
| | Penalty | 0 | 0.00 | 0.00 |
| REGISTRATION: | Dup. Cerificate | 0 | 0.00 | 0.00 |
| | Dup. Tag | 0 | 0.00 | 0.00 |
| | Penalty | | | |
| TRANSFER: | | 0 | 0.00 | 0.00 |
| OTHER: | | 0 | 0.00 | 0.00 |
| | | | | |
| Total Amount Paid | | 1 | | 220.00 |

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!

13542 11817