



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

13237

OWNER NUMBER 1541

DATE 04/02/2010

TO: VANSU COMPANY
10828 E. NEWTON ST., SUITE 113
TULSA OK ZIP 741160000

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. Certificate | 0 | 0.00 | 0.00 |
| 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!