

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | | FEE | | | 13681 |
|-------------------|---------------|-----------------|----------|------------|-----------|-------|-------------------|
| OWNE | R NUMBER | 2002 | | | | DATE | <u>07/19/2010</u> |
| TO: | VISION OUTDOO | R INC. | | | | | |
| | P.O. BOX 391 | | | | | | |
| | SAND SPRINGS | | OK ZIP | 74603000 | <u>00</u> | | |
| | | | PAID BY: | CHECK | | | |
| DESCRIPTION | | QUANTITY | | PRICE EACH | AMO | UNT | |
| 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 |
| REGIS | STRATION: | Dup. Cerificate | | 0 | 0.00 | | 0.00 |
| | | Dup. Tag | | 1 | 25.00 | | 25.00 |
| | | Penalty | | | | | |
| TRANSFER: | | | | 0 | 0.00 | | 0.00 |
| OTHE | R: | | | 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!