

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

14190

| 014/0155 | | 0000 | | | | | DATE | 03/10/2011 | |
|----------|--------------|---------------------|----|-----|-------|------|------|------------|---|
| OWNER | R NUMBER | 2203 | | | | | DAIL | 00/10/2011 | |
| TO: | LINDMARK | OUTDOOR ADVERTISING | | | | | | | |
| | 115 E. CALII | FORNIA, STE. #370 | | | | | | | |
| | OKLAHOMA | CITY | OK | ZIP | 73104 | | | | _ |

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 | 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!