

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

13444

| OWNE | R NUMBER | 2371 | | | | DATE | <u>06/14/2010</u> | | |
|-------------------|--------------------------|-----------------|----------|-----|-------|------------|-------------------|--------|--|
| TO: | POLO OUTDOOR MEDIA LLC | | | | | | | | |
| | 329 S. ELM ST., STE. 240 | | | | | | | | |
| | JENKS | | OK | ZIP | 74037 | | | | |
| | PAID BY: CHECK | | | | | | | | |
| DESCRIPTION | | | QUANTITY | | | PRICE EACH | AMOUNT | | |
| PERMIT: | | Application | | (|) | 0.00 | | 0.00 | |
| | | Renewal | | (|) | 0.00 | | 0.00 | |
| | | Penalty | | (|) | 0.00 | | 0.00 | |
| LICENSE: | | Application | | | | 0.00 | | 0.00 | |
| | | Renewal | | | | 200.00 | | 200.00 | |
| | | Penalty | | (|) | 0.00 | | 0.00 | |
| REGISTRATION: | | Dup. Cerificate | | (| | 0.00 | | 0.00 | |
| | | Dup. Tag | | (|) | 0.00 | | 0.00 | |
| | | Penalty | | | | | | | |
| TRANSFER: | | | | (| | 0.00 | | 0.00 | |
| OTHER: | | | | (|) | 0.00 | | 0.00 | |
| Total Amount Paid | | | | (|) | | | 200.00 | |

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!