

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

12411

| OWNE | R NUMBER | 2571 | | | | DATE | 07/02/2009 |
|---------------|-----------------------------|-------------------|----------|-------|------------|--------|------------|
| TO: | LAMAR CENTRAL OUTDOOR, INC. | | | | | | |
| | 7777 E 38TH ST | | | | | | |
| | TULSA | | OK ZIP | 74145 | <u>i</u> | | |
| | 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 | | | 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 | | 0 | | | 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!