

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

13351

| OWNE | R NUMBER | 2571 | | | | | DATE | 06/04/2010 | |
|------|-----------------------------|------|----|-----|--------------|--|------|------------|--|
| ГО: | LAMAR CENTRAL OUTDOOR, INC. | | | | | | | | |
| | 7777 E 38TH | IST | | | | | | | |
| | TULSA | | OK | ZIP | <u>74145</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 | | 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!