

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

14833

| OWNEF | | 2571 | | DATE <u>10/06/2011</u> | | |
|-------------------|---------------|-------------------|----------------------|------------------------|--------|--|
| TO: | LAMAR CENTR | RAL OUTDOOR, INC. | | | | |
| | 7777 E 38TH S | т | | | | |
| | TULSA | | OK ZIP <u>7414</u> 5 | 5 | | |
| | | | PAID BY: CHEC | СК | | |
| DESCRIPTION | | | QUANTITY | PRICE EACH | AMOUNT | |
| PERMIT: | | Application | 0 | 0.00 | 0.00 | |
| | | Renewal | 36 | 20.00 | 720.00 | |
| | | 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 | 0 | 0.00 | 0.00 | |
| | | Penalty | | | | |
| TRAN | SFER: | | 0 | 0.00 | 0.00 | |
| OTHE | R: | | 0 | 0.00 | 0.00 | |
| Total Amount Paid | | 36 | | 720.00 | | |

KEEP YOUR RECEIPT

Any questions regarding this transaction must be accompanied by this receipt or must reference this receipt number and your owner number.

| | | | | • • | | | |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 2979 | 13439 | 3047 | 7350 | 7562 | 8769 | 8795 | 8833 |
| 8834 | 9971 | 10490 | 10809 | 10814 | 10823 | 10824 | 11307 |
| 11312 | 11346 | 11347 | 11348 | 11349 | 11386 | 11387 | 11868 |
| 11874 | 11908 | 11911 | 12313 | 12345 | 12390 | 12391 | 12392 |
| 12393 | 12396 | 13438 | 3025 | | | | |

This is not a bill - Thank you for your payment!