

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | FE | | RECEIPT 1699 | 16990 | |
|-------------------|----------------|-----------------|---------------------|------------|------------------------|-------|--|
| | | 3127 | | | DATE <u>05/14/2013</u> | | |
| TO: | LINDMARK AC | CQUISITION, LLC | | | | | |
| | 8401 S I-35 SE | ERVICE RD. | | | | | |
| | OKC | | OK ZIP <u>73149</u> | <u>.</u> | | | |
| | | | PAID BY: CHEC | K | | | |
| 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 | 0 | 0.00 | 0.00 | | |
| | | Penalty | | | | | |
| TRANSFER: | | 15 | 25.00 | 375.00 | | | |
| OTHE | R: | | 0 | 0.00 | 0.00 | | |
| Total Amount Paid | | | 15 | | 375.00 | | |

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!

| 13804 | 12723 | 13709 | 13708 | 13651 | 13632 | 13548 | 13533 |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 13532 | 13531 | 13530 | 12952 | 12942 | 12941 | 13710 | |