

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | FI | | | FEE | RECEIPT | 15903 |
|---|---------------|-----------------|----|-----------------|-------|---------|-------------------|
| OWNER NUMBER 428 TO: CHEROKEE TRADING POST | | | | | | DATE | <u>06/27/2012</u> |
| | 23107 N. FRON | TAGE RD. | | | | | |
| | CLINTON | | ОК | ZIP <u>7360</u> | 10000 | | |
| | | | F | PAID BY: CHE | СК | | |
| DESCRIPTION | | QUANTITY | | PRICE EACH | AMC | TANG | |
| PERM | IT: | Application | | 0 | 0.00 | | 0.00 |
| | | Renewal | | 1 | 20.00 | | 20.00 |
| | | 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: | | 0 | | 0.00 | | 0.00 | |
| OTHE | R: | | | 0 | 0.00 | | 0.00 |
| | | | | | | | |
| Total Amount Paid | | | | 1 | | | 20.00 |

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!

5045