

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | | FEE RECEIPT | | 16514 | |
|---------------|--------------|------------------------|--------------------|-------------|------------------------|-------|--|
| OWNER NUMBER | | 1290 PR ADVERTISING | | | DATE <u>12/18/2012</u> | 2 | |
| | 5205 N SANTA | \ FE | | | | | |
| | OKLAHOMA C | CITY | OK ZIP <u>7311</u> | 80000 | | | |
| | | | PAID BY: CHE | СК | | | |
| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT | | | |
| PERM | IT: | Application | 0 | 0.00 | 0.00 | | |
| | | Renewal | 2 | 20.00 | 40.00 | | |
| | | Penalty | 0 | 0.00 | 0.00 | | |
| LICEN | SE: | 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 | 2 | | 40.00 | | |

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!

10391

10387