

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | | FEE | | RECEIPT | 14750 |
|-------------------|--------------|-----------------|----------|-------|------------|---------------------|------------|
| OWNE | | 1731 | | | | DATE <u>09/14/2</u> | <u>011</u> |
| TO: | FORT SMITH S | IGN CO,L.L.C. | | | | | |
| | 1900 S GRAY | | | | | | |
| | POCOLA | | OK ZIP | 74902 | 2 | | |
| | | | PAID BY: | CHEC | ж | | |
| DESCRIPTION | | | QUANTITY | | PRICE EACH | AMOUNT | |
| PERM | IT: | Application | | 0 | 0.00 | 0.00 | 5 |
| | | Renewal | | 0 | 0.00 | 0.0 | D |
| | | Penalty | | 0 | 0.00 | 0.00 |) |
| LICENSE: | | Application | | | 0.00 | 0.00 |) |
| | | Renewal | | | 200.00 | 200.00 |) |
| | | Penalty | | 0 | 0.00 | 0.0 |) |
| REGISTRATION: | | Dup. Cerificate | | 0 | 0.00 | 0.00 | 5 |
| | | Dup. Tag | | 0 | 0.00 | 0.0 |) |
| | | Penalty | | | | | |
| TRANSFER: | | | 0 | 0.00 | 0.0 |) | |
| OTHE | R: | | | 0 | 0.00 | 0.0 |) |
| | | | | | | | |
| Total Amount Paid | | | | 0 | | 200.0 | D |

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!