

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | | | | i | FEE RECEIPT | 17270 | |
|-------------|--------------|---------------|----|-----|-------|---|-------------|------------|--|
| OWNEF | R NUMBER | 2145 | | | | | DATE | 06/24/2013 | |
| ГО: | THERON MA | ARTIN | | | | | | | |
| O: <u>T</u> | 12904 N. 161 | IST EAST AVE. | | | | | | | |
| | COLLINSVIL | LE | OK | ZIP | 74021 | | | | |

PAID BY: CHECK

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT | |
|---------------|-------------------|----------|------------|--------|--|
| DEDMIT: | Application | 0 | 0.00 | 0.00 | |
| PERMIT: | Application | | | | |
| | Renewal | 0 | 0.00 | 0.00 | |
| | Penalty | 0 | 0.00 | 0.00 | |
| LICENSE: | Application | | 0.00 | 0.00 | |
| | Renewal | | 200.00 | 200.00 | |
| | 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 | |
| OTHER: | | 0 | 0.00 | 0.00 | |
| | | | | | |
| | Total Amount Paid | 0 | | 200.00 | |

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!