

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | | FEE | RECEIPT 16 | 6801 |
|-------------------|--------------|-----------------|-------------------|--------|-----------------------|----------|
| OWNER NUMBER 2221 | | | | | DATE <u>03/15/201</u> | <u>3</u> |
| TO: | KOA SALLISAV | N/FT SMITH WEST | | | | |
| | P.O. BOX 88 | | | | | |
| | SALLISAW | | OK ZIP <u>749</u> | 500000 | | |
| | | | PAID BY: CH | ECK | | |
| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT | | |
| PERM | AIT: | Application | 0 | 0.00 | 0.00 | |
| | | Renewal | 1 | 20.00 | 20.00 | |
| | | Penalty | 0 | 0.00 | 0.00 | |
| LICE | NSE: | 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 | ER: | | 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!

13335