

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | | | FEE | RECEIPT 1 | 14841 |
|-------------------|-------------------|------------------|---------|--------------|----------|-----------------------|-------------------|
| OWNE | | 2222 | | | | DATE <u>10/06/201</u> | <u>10/06/2011</u> |
| TO: | WHATLEY-SED | GASS ENTERPRISES | | | | | |
| | 6644 LAKERIDGE DR | | | | | | |
| | TEXARKANA | | TX ZIP | <u>75503</u> | <u>}</u> | | |
| | | | PAID BY | : CHEC | К | | |
| DESCRIPTION | | QUANTITY | | PRICE EACH | AMOUNT | | |
| PERMIT: | | Application | | 0 | 0.00 | 0.00 | |
| | | Renewal | | 5 | 20.00 | 100.00 | 1 |
| | | Penalty | | 0 | 0.00 | 0.00 | 1 |
| LICENSE: | | Application | | | 0.00 | 0.00 | 1 |
| | | Renewal | | | 0.00 | 0.00 | 1 |
| | | Penalty | | 0 | 0.00 | 0.00 | |
| REGISTRATION: | | Dup. Cerificate | | 0 | 0.00 | 0.00 | |
| | | Dup. Tag | | 0 | 0.00 | 0.00 | 1 |
| | | Penalty | | | | | 1 |
| TRANSFER: | | | 0 | 0.00 | 0.00 | | |
| OTHER: | | | 0 | 0.00 | 0.00 | | |
| Total Amount Paid | | | | 5 | | 100.00 | + |

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!

9716 10365 12916 12389 11898