

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | | | | FEE | RECEIPT | 20107 |
|-------|-------------|--------------------|----|----------|--------------|-----|---------|------------|
| OWNEF | R NUMBER | 2222 | | | | | DATE | 09/17/2015 |
| ГО: | WHATLEY-SI | EDGASS ENTERPRISES | | | | | | |
| | 6644 LAKERI | DGE DR | | | | | | |
| | TEXARKANA | | TX | ZIP | <u>75503</u> | | | |
| | | | | PAID BY: | CHECK | | | |

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT |
|---------------|-------------------|----------|------------|--------|
| PERMIT: | Application | 0 | 0.00 | 0.00 |
| | Renewal | 4 | 20.00 | 80.00 |
| | Penalty | 0 | 0.00 | 0.00 |
| LICENSE: | 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 |
| OTHER: | | 0 | 0.00 | 0.00 |
| | | | | |
| | Total Amount Paid | 4 | | 80.00 |

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 12916 12389 10365