OKLAHOMA DEPARTMENT OF TRANSPORTATION

Outdoor Advertising Control

200 N.E. 21st Street Oklahoma City, OK 73105-3204 www.odot.org

| | | | | | | | FEE I | RECEIPT | 22986 | ô |
|-------|--------------------------|---------------------|----|-----|--------------|--|-------|---------|------------|---|
| OWNER | NUMBER | 2251 | | | | | | DATE | 09/21/2017 | |
| TO: | MORALE, W | ELFARE AND RECREATI | ON | | | | | | | - |
| | 4700 N MOWWAY RD STE 100 | | | | | | | | | |
| | FORT SILL | | OK | ZIP | <u>73503</u> | | | | | • |

PAID BY: CHECK

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT |
|---------------|-------------------|----------|------------|--------|
| PERMIT: | Application | 0 | 0.00 | 0.00 |
| | Renewal | 2 | 20.00 | 40.00 |
| | 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 | 2 | | 40.00 |

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!

11901 11902