

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

18192

| OWNER NUMBER | | 2335 | | | | | D | ATE | 03/27/2014 | |
|--------------|----------------------|------|----|----------|-------|--|---|-----|------------|--|
| TO: | ARNOLD OUTDOOR, INC. | | | | | | | | | |
| | P.O. BOX 110 | 5 | | | | | | | | |
| | EDMOND | | ОК | ZIP | 73083 | | | | | |
| | | | | PAID BY: | CHECK | | | | | |

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT |
|---------------|-------------------|----------|------------|--------|
| PERMIT: | Application | 0 | 0.00 | 0.00 |
| T LIXWIT. | Renewal | 9 | 20.00 | 180.00 |
| | 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 | 9 | | 180.00 |

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!

| 13048 | 13496 | 13507 | 13508 | 13924 | 13905 | 13922 | 13923 |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 13509 | | | | | | | |

Form ACP 100 Fee_Receipt.rpt