

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

				FI		RECEIPT	18282
OWNEF		2335				DATE <u>06/05</u>	/2014
TO:	ARNOLD OUTDOOR, INC.						
	P.O. BOX 1105						
	EDMOND		OK ZIP	<u>73083</u>			
			PAID BY:	CHEC	<		
DESCRIPTION			QUANTITY		PRICE EACH	AMOUNT	
PERMI	IT:	Application		0	0.00	0.	00
		Renewal		0	0.00	0.	00
		Penalty		0	0.00	0.	00
LICEN	SE:	Application			0.00	0.	00
		Renewal			200.00	200.	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
OTHEF	र:			0	0.00	0.	00
Total Amount Paid				0		200	.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!