

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | | | | FEE | RECEIPT | 18841 |
|------|----------------------|------|----|----------|-------|-----|---------|------------|
| OWNE | R NUMBER | 2335 | | | | | DATE | 09/18/2014 |
| ГО: | ARNOLD OUTDOOR, INC. | | | | | | | |
| | P.O. BOX 110 | 05 | | | | | | |
| | EDMOND | | OK | ZIP | 73083 | | | |
| | | | | PAID BY: | CHECK | | | |

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT |
|---------------|-------------------|----------|------------|--------|
| PERMIT: | Application | 0 | 0.00 | 0.00 |
| | Renewal | 11 | 20.00 | 220.00 |
| | 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 | 11 | | 220.00 |

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!

| 11565 | 12650 | 12658 | 12684 | 13204 | 14188 | 13558 | 13560 |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 13562 | 14182 | 13208 | | | | | |

Form ACP 100 Fee_Receipt.rpt