

## OKLAHOMA DEPARTMENT OF TRANSPORTATION

## HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

15013

| OWNER | NUMBER                       | 2419          |    |     |                  |  | DATE | 12/12/2011 |  |
|-------|------------------------------|---------------|----|-----|------------------|--|------|------------|--|
| TO:   | WILDERNESS HILLS PARK & CAMP |               |    |     |                  |  |      |            |  |
|       | 13776 TAYL                   | OR ORCHARD RD |    |     |                  |  |      |            |  |
|       | GENTRY                       |               | AR | ZIP | <u>727340000</u> |  |      |            |  |

PAID BY: CHECK

| DESCRIPTION   |                   | QUANTITY | PRICE EACH | AMOUNT |
|---------------|-------------------|----------|------------|--------|
| PERMIT:       | Application       | 0        | 0.00       | 0.00   |
|               | Renewal           | 1        | 20.00      | 20.00  |
|               | 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 | 1        |            | 20.00  |

## **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!

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