

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | | | | FEE | RECEIPT | 20319 |
|-------------------|-------------|---------------------|----|----------|------------------|-----|---------|------------|
| OWNER NUMBER 2419 | | | | | | | DATE | 12/16/2015 |
| ГО: | WILDERNES | S HILLS PARK & CAMP | | | | | | |
| | 13776 TAYLO | OR ORCHARD RD | | | | | | |
| | GENTRY | | AR | ZIP | <u>727340000</u> | | | |
| | | | | PAID BY: | CHECK | | | |

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT |
|---------------|-------------------|----------|------------|--------|
| PERMIT: | Application | 0 | 0.00 | 0.00 |
| I LIXWIII. | 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!

12432