

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

					FEE	RECEIPT 1	19366	
		2423				DATE <u>03/23/201</u>	<u>5</u>	
TO:		NEL OUTDOOR INC						
	1100 SOUTH D	ST						
	FT SMITH		AR ZIP	<u>72901</u>				
			PAID BY:	CHEC	ĸ			
DESCRIPTION			QUANTITY		PRICE EACH	AMOUNT		
PERMIT: Application		Application		0	0.00	0.00	_	
		Renewal		8	20.00	160.00		
		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			
OTHE	R:			0	0.00	0.00	-	
		Total Amount Paid		8		160.00	+	

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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6096	7926	9365	13322	9768	11207	11761	9767