

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

12509

| ○\ | | 2656 | | | | | DATE | 07/24/2009 | |
|-----------|----------------------|------|----|-----|-------|--|-----------|------------|--|
| JVVINE | R NUMBER _ | 2000 | | | | | Bitte | <u> </u> | |
| ГО: | PAUL OR TRINA BAILEY | | | | | | | | |
| | 375 POLK 61 | | | | | | | | |
| | MENA | | AR | ZIP | 71953 | | | | |

PAID BY: CHECK

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT | |
|---------------|-------------------|----------|------------|--------|--|
| PERMIT: | Application | 0 | 0.00 | 0.00 | |
| PERIVIT. | Τ | 0 | | | |
| | Renewal | | 0.00 | 0.00 | |
| | Penalty | 0 | 0.00 | 0.00 | |
| LICENSE: | 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 | |
| OTHER: | | 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!