

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | FEE RECEIPT | | RECEIPT 1 | 15695 | |
|-------------|--------------|-------------------|--------------------------|------------|-----------------------|----------|--|
| | | 2692 | | | DATE <u>06/11/201</u> | <u>2</u> | |
| TO: | RICHARD N SV | WAN | | | | | |
| | P O BOX 503 | | | | | | |
| | CLAREMORE | | <u>OK</u> ZIP <u>740</u> | 180000 | | | |
| | | | PAID BY: CH | ECK | | | |
| DESCRIPTION | | | QUANTITY | PRICE EACH | AMOUNT | | |
| PERMIT: | | Application | 0 | 0.00 | 0.00 | | |
| | | Renewal | 0 | 0.00 | 0.00 | 1 | |
| | | Penalty | 0 | 0.00 | 0.00 | 1 | |
| LICENSE: | | Application | | 0.00 | 0.00 |] | |
| | | Renewal | | 200.00 | 200.00 |] | |
| | | Penalty | 0 | 0.00 | 0.00 |] | |
| REGIS | STRATION: | Dup. Cerificate | 0 | 0.00 | 0.00 | | |
| | | Dup. Tag | 0 | 0.00 | 0.00 |] | |
| | | Penalty | | | | 1 | |
| 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!