

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

				FEE RECEIPT		18193
OWNER NUMBER 2723					DATE	03/27/2014
TO:	M2 OUTDOOF	R, INC.				
	627 W CHICKASHA AVENUE					
	CHICKASHA		OK ZIP <u>73018</u>			
			PAID BY: CHEC	К		
DESCRIPTION			QUANTITY	PRICE EACH	AMOL	JNT
PERM	IIT:	Application	0	0.00		0.00
		Renewal	5	20.00		100.00
		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			5			100.00

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!

10032 10932 13482 13477 11447