

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

					FEE F	RECEIPT	19627
		2723				DATE	06/11/2015
TO:	M2 OUTDOOR,	INC.					
	627 W CHICKAS	SHA AVENUE					
	CHICKASHA		OK ZIP	<u>73018</u>			
			PAID BY	CHECK			
DESCRIPTION		QUANTITY		PRICE EACH	AMO	UNT	
PERM	T:	Application		0	0.00		0.00
		Renewal		0	0.00		0.00
		Penalty		0	0.00		0.00
LICEN	SE:	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					
TRANS	SFER:			0	0.00		0.00
OTHE	र:			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!