

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | FEE RECEIPT | | RECEIPT 20 | 20325 | |
|-------------------|------------------------|-----------------|---------------------|--------|-----------------------|-------------------|--|
| OWNER NUMBER 2723 | | | | | DATE <u>12/16/201</u> | <u>12/16/2015</u> | |
| TO: | M2 OUTDOOR | , INC. | | | | | |
| | 627 W CHICKASHA AVENUE | | | | | | |
| | CHICKASHA | | OK ZIP <u>73018</u> | 3 | | | |
| | | | PAID BY: CHEC | СК | | | |
| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT | | | |
| PERMIT: | | Application | 0 | 0.00 | 0.00 | | |
| | | Renewal | 2 | 20.00 | 40.00 | | |
| | | 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 | | | 2 | | 40.00 | | |

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!

12424

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