

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| OWNER NUMBER 2731 | | | | | DATE <u>06/12/2009</u> | | |
|-------------------|------------|-------------------|----------|--------------|------------------------|--------|--|
| TO: | ULRICH YOU | JNG | | | | | |
| | PO BOX 47 | | | | | | |
| | PRAGUE | | OK ZIP | <u>74864</u> | 40000 | | |
| | | | PAID BY: | CHEC | СК | | |
| DESCRIPTION | | QUANTITY | | PRICE EACH | AMOUNT | | |
| PERMIT: Applicat | | Application | | 0 | 0.00 | 0.00 | |
| | | Renewal | | 0 | 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 | |
| REGIS | TRATION: | Dup. Cerificate | | 0 | 0.00 | 0.00 | |
| | | Dup. Tag | | 0 | 0.00 | 0.00 | |
| | | Penalty | | | | | |
| TRANSFER: | | | 0 | 0.00 | 0.00 | | |
| OTHEF | R: | | | 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!

12230

FEE RECEIPT