

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | FEE RECEIPT | | RECEIPT 1 | 15478 | |
|-------------------|---------------------------|-------------------|---------------------|------------|-----------------------|-------|--|
| OWNER NUMBER 3091 | | | | | DATE <u>04/03/201</u> | 2 | |
| TO: | MASONRY CONTRACTORS, INC. | | | | | | |
| | P.O. BOX 14512 | | | | | | |
| | OKLAHOMA C | SITY | OK ZIP <u>73113</u> | <u>3</u> | | | |
| | | | PAID BY: CHEC | к | | _ | |
| DESCRIPTION | | | QUANTITY | PRICE EACH | AMOUNT | | |
| PERM | IT: | Application | 1 | 100.00 | 100.00 | | |
| | | Renewal | 0 | 0.00 | 0.00 | | |
| | | 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 | 1 | | 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!

6695