

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | | | | FE | E RECEIPT | 19744 |
|-------------------|-------------|--------------------|----|----------|--------------|------|-------------------|-------|
| OWNER NUMBER 3192 | | | | | | DATE | <u>06/22/2015</u> | |
| ГО: | ROSE DEVEL | OPMENT-OK DIVISION | | | | | | |
| | P.O. BOX 65 | | | | | | | |
| | BENTONVILL | E | AR | ZIP | <u>72712</u> | | | |
| | | | | PAID BY: | CHECK | | | |

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT |
|---------------|-------------------|----------|------------|--------|
| PERMIT: | 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 |
| REGISTRATION: | Dup. Cerificate | 0 | 0.00 | 0.00 |
| | Dup. Tag | 0 | 0.00 | 0.00 |
| | Penalty | | | |
| TRANSFER: | | 0 | 0.00 | 0.00 |
| OTHER: | | 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!