

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | FEE RECEIPT | | | 20399 | | |
|--------------------------------------------------------|--------------|-------------------|--------------------|-------|------------|-------------------|-------|--|
| OWNER NUMBER <u>3274</u> TO: OK OUTDOOR ADVERTISING | | | | | DATE | <u>01/12/2016</u> | | |
| 10. | 22599 BLUE E | | | | | | | |
| | POTEAU | | OK ZIP | 74953 | 3 | | | |
| | | | PAID BY: | | | | | |
| DESCRIPTION | | | QUANTITY PRICE EAG | | PRICE EACH | AMOUNT | | |
| PERM | IT: | 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 | | | 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: | | | 1 | 25.00 | | 25.00 | | |
| OTHE | R: | | | 0 | 0.00 | | 0.00 | |
| | | Total Amount Paid | | 1 | | | 25.00 | |
| | | | | I I | | | 25.00 | |

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!

14027