

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

14819

OWNEF		584			DATE <u>09/27/2011</u>
TO:	CHEROKEE CHAMBER OF COMMERCE				
	121 E MAIN				
	CHEROKEE		OK ZIP <u>73</u>	7280000	
	PAID BY: CHECK				
DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT	
PERMIT:		Application	0	0.00	0.00
		Renewal	1	20.00	20.00
		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			
TRANS	SFER:		0	0.00	0.00
OTHE	२:		0	0.00	0.00
Total Amount Paid		1		20.00	

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!

12926