

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

18542

Fee_Receipt.rpt

DWNER NUMBER 1521						DATE	<u>06/30/2014</u>
ГО:	SHERRILL C	OUTDOOR ADVERTISING					
	233 ROGUE RIVER HWY #899						
	GRANTS PA	SS	OR	ZIP	<u>97527</u>		
				PAID BY:	CHECK		

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
I LIXWIII.	Renewal	1	20.00	20.00
	+	·		
	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		1		220.00

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!

13542