

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

20472

| OWNEF | R NUMBER | 1599 | | | | DATE | 02/16/2016 | |
|-------|----------------|------|----|-----|-----------|------|------------|--|
| ГО: | PEGGY CRUTCH | HER | | | | | | |
| | 2622 STAGE STA | AND | | | | | | |
| | DUNCAN | | ОК | ZIP | 735330000 | | | |

PAID BY: CHECK

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT | |
|---------------|-------------------|----------|------------|--------|--|
| PERMIT: | 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 | |
| OTHER: | | 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!

7204