

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | | FEE I | RECEIPT 18 | 18793 | |
|---------------|--------------------|-------------------|---------------------|----------|------------------------|----------|--|
| OWNE | R NUMBER | 1707 | | | DATE <u>09/11/2014</u> | <u>1</u> | |
| TO: | DAVIS SIGN COMPANY | | | | | | |
| | 3512 MCNEIL | | | | | | |
| | WICHITA FALLS | | TX ZIP <u>76308</u> | <u>}</u> | | | |
| | | | PAID BY: CHEC | К | | | |
| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT | l | | |
| PERMIT: | | Application | 0 | 0.00 | 0.00 | l | |
| | | Renewal | 1 | 20.00 | 20.00 | l | |
| | | Penalty | 0 | 0.00 | 0.00 | 1 | |
| LICENSE: | | Application | | 0.00 | 0.00 | 1 | |
| | | Renewal | | 0.00 | 0.00 | l | |
| | | Penalty | 0 | 0.00 | 0.00 | l | |
| REGISTRATION: | | Dup. Cerificate | 0 | 0.00 | 0.00 | 1 | |
| | | Dup. Tag | 0 | 0.00 | 0.00 | l | |
| | | Penalty | | | | l . | |
| TRANSFER: | | | 0 | 0.00 | 0.00 | 1 | |
| OTHER: | | | 0 | 0.00 | 0.00 | L | |
| | | 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!

12648