

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

				FEE	RECEIPT 10	16446	
OWNEF TO:	R NUMBER	1761			DATE <u>12/07/201</u>	2	
10.	1200 I H 35 N	MEN15					
	SAN MARCOS			<u>3660000</u>			
			PAID BY: CH	ECK		7	
DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT			
PERMIT:		Application	0	0.00	0.00		
		Renewal	1	20.00	20.00		
		Penalty	0	0.00	0.00		
LICEN	SE:	Application		0.00	0.00		
		Renewal		0.00	0.00		
		Penalty	0	0.00	0.00		
REGIS	STRATION:	Dup. Cerificate	0	0.00	0.00		
		Dup. Tag	0	0.00	0.00		
		Penalty					
TRANSFER:		0	0.00	0.00			
OTHE	R:		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!

10660