

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FFF RECEIPT

15645

| | 2219 | | | DATE <u>06/05/20</u> |
|------------------------|-------------------|---------------------|------------|----------------------|
| TO: <u>GAIL LOVELL</u> | | | | |
| PO BOX 735 | | | | |
| CHEYENNE | | OK ZIP <u>73628</u> | 0000 | |
| | | PAID BY: CHEC | К | |
| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT |
| PERMIT: | Application | 0 | 0.00 | 0.00 |
| | Renewal | 0 | 0.00 | 0.00 |
| | 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 | 0 | | 200.00 |

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!