

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

13930

OWNER NUMBER 2281						 DATE	11/01/2010		
TO:	CAPP OUTDOOR ADVERTISING								
	P.O. BOX 1155								
	BORGER		TX	ZIP	<u>79008</u>				

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
FERWIT.	Renewal	10	20.00	200.00
	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	10		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!

8950	9209	9563	9564	9565	13581	12081	12097
12681	12683	12698	11675				