

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

14208

OWNER NUMBER 2281								DATE	<u>03/11/2011</u>	
TO:	CAPP OUTDOOR ADVERTISING						-			
	P.O. BOX 11	55								
	BORGER		TX	ZIP	<u>79008</u>					

PAID BY: CHECK

	QUANTITY	PRICE EACH	AMOUNT
Application	0	0.00	0.00
Renewal	1	20.00	20.00
Penalty	0	0.00	0.00
Application		0.00	0.00
Renewal		0.00	0.00
Penalty	0	0.00	0.00
Dup. Cerificate	0	0.00	0.00
Dup. Tag	0	0.00	0.00
Penalty			
	0	0.00	0.00
	0	0.00	0.00
Total Amount Paid	1		20.00
	Penalty Application Renewal Penalty Dup. Cerificate Dup. Tag	Application 0 Renewal 1 Penalty 0 Application Renewal Penalty 0 Dup. Cerificate 0 Dup. Tag 0 Penalty 0 0 0 0 0	Application 0 0.00 Renewal 1 20.00 Penalty 0 0.00 Application 0.00 0.00 Renewal 0.00 0.00 Penalty 0 0.00 Dup. Cerificate 0 0.00 Dup. Tag 0 0.00 Penalty 0 0.00 0 0.00 0.00

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!

12769