

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

			FEE RECEIPT		RECEIPT 1	13780	
OWNER NUMBER 2296					DATE <u>09/08/20</u>	10	
TO:	R.A. DAVID EN	NTERPRISES, INC.					
	2400 NORTH 32ND STREET						
	MUSKOGEE		OK ZIP <u>744</u>	010000			
			PAID BY: CHE	ECK			
DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT			
PERM	IIT:	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		0.00	0.00		
		Penalty	0	0.00	0.00		
REGISTRATION:		Dup. Cerificate	0	0.00	0.00		
		Dup. Tag	1	25.00	25.00		
		Penalty					
TRANSFER:		0	0.00	0.00			
OTHE	R:		0	0.00	0.00		
		Total Amount Daid	1		25.00	4	
Total Amount Paid			1		25.00		

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!