

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FFF RECEIPT

17754

OWNEI	R NUMBER	2563				DATE	10/09/2013	
TO:	TAG OUTDOOR ADVERTISING							
	PO BOX 224							
	SULPHUR SE	PRINGS	TX	ZIP	<u>75483</u>			
				PAID BY:	CHECK			

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT	
PERMIT:	Application	0	0.00	0.00	
	Renewal	8	20.00	160.00	
	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	8		160.00	

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!

12964 12965 12966 1<mark>3738</mark> 13735 1<mark>3736 13737</mark> 13734

Form ACP 100 Fee_Receipt.rpt