

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

					FEE F	RECEIPT	18825
OWNE		2650				DATE	09/15/2014
TO:	DAWSON ENTERPRISE, LLC						
	20521 E 77TH	IST					
	BROKEN ARF	ROW	OK ZIP <u>7</u>	4014			
			PAID BY: C	CHECK			
DESCRIPTION			QUANTITY	PRIC	E EACH	AMOU	NT
PERMIT:		Application	0		0.00		0.00
		Renewal	1		20.00		20.00
		Penalty	0		0.00		0.00
LICENSE:		Application			0.00		0.00
		Renewal			0.00		0.00
		Penalty	0		0.00		0.00
REGIS	STRATION:	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			1				20.00

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!

13213