

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

12927

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R NUMBER _	2704					DA ⁻	ГΕ	11/24/2009	
M COX, C CO	TTON & J ALEXANDER								
201 N. BROAL	DWAY, SUITE 200								
MOORE		OK	ZIP	73160					
	201 N. BROAL	M COX, C COTTON & J ALEXANDER 201 N. BROADWAY, SUITE 200	M COX, C COTTON & J ALEXANDER 201 N. BROADWAY, SUITE 200	M COX, C COTTON & J ALEXANDER 201 N. BROADWAY, SUITE 200	M COX, C COTTON & J ALEXANDER 201 N. BROADWAY, SUITE 200	M COX, C COTTON & J ALEXANDER 201 N. BROADWAY, SUITE 200	M COX, C COTTON & J ALEXANDER 201 N. BROADWAY, SUITE 200	M COX, C COTTON & J ALEXANDER 201 N. BROADWAY, SUITE 200	M COX, C COTTON & J ALEXANDER 201 N. BROADWAY, SUITE 200

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
T EINWITT.	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
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	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!

13413