

## OKLAHOMA DEPARTMENT OF TRANSPORTATION

## HIGHWAY ADVERTISING CONTROL PROGRAM

.....

				FEER	RECEIPT 14	822
OWNER	NUMBER	2720			DATE <u>09/29/2011</u>	<u>L</u>
TO:	TAYLOR ME	DIA				
	1103 SURREY DR					
	ARDMORE		OK ZIP <u>7340</u> 2	10000		
			PAID BY: CHEC	СК		
DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT		
PERMIT:		Application	0	0.00	0.00	
		Renewal	0	0.00	0.00	
		Penalty	0	0.00	0.00	
LICENS	SE:	Application		0.00	0.00	
		Renewal		0.00	0.00	
		Penalty	0	0.00	0.00	
REGIS	TRATION:	Dup. Cerificate	1	25.00	25.00	
		Dup. Tag	0	0.00	0.00	
		Penalty				
TRANSFER:		0	0.00	0.00		
OTHER	R:		0	0.00	0.00	
		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!

12094