

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

18280

| OWNER NUMBER 2725 | | | | | | DATE | 05/30/2014 | | |
|-------------------|------------------------------|--|----|----------|--------------|------|------------|--|--|
| TO: | STEVE JORDAN DBA JORDAN SIGN | | | | | | | | |
| | PO BOX 98 | | | | | | | | |
| | ARDMORE | | OK | ZIP | <u>73402</u> | | | | |
| | | | | PAID BY: | CHECK | | | | |

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT | |
|---------------|-------------------|----------|------------|--------|--|
| PERMIT: | Application | 0 | 0.00 | 0.00 | |
| I LIWIII. | Renewal | 2 | 20.00 | 40.00 | |
| | 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 | 2 | | 40.00 | |

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!

13488 13487