

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | | FEE R | RECEIPT 156 | 81 | |
|-------------------|---------------|------------------|---------------------|----------|------------------------|------------|--|
| OWNER NUMBER 2730 | | | | | DATE <u>06/11/2012</u> | 06/11/2012 | |
| TO: | PAUL S COVEY | | | | | | |
| | PO BOX 461406 | | | | | | |
| | SAN ANTONIO | | TX ZIP <u>78246</u> | <u>i</u> | | | |
| | | | PAID BY: CHEC | к | | | |
| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT | | | |
| 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 | | | |
| | Те | otal 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!

13538