

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

0.00

0.00

12825

| OWNER NUMBER 2779 | | | | DATE <u>09/28/2009</u> |
|-------------------|-----------------|----------------------------|------------|------------------------|
| TO: MARK C. | SCHOGGINS | | | |
| P.O. BOX | 3177 | | | |
| MCALESTER | | <u>OK</u> ZIP <u>74502</u> | | |
| | | PAID BY: CHE | ECK | |
| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT |
| PERMIT: | Application | 0 | 0.00 | 0.00 |
| | 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 | | | |

0

0

2

KEEP YOUR RECEIPT

TRANSFER:

OTHER:

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!

13815

13814

Total Amount Paid

0.00

0.00

40.00