200 N.E. 21st Street Oklahoma City, OK 73105-3204 www.odot.org

DATE

26652

<u>12/11/2019</u>

Fee_Receipt.rpt

PAID BY: CHECK

FEE RECEIPT

14330

| TRANSFER: | 0 | 0.00 | | | | | |
|---|---|------|--|--|--|--|--|
| OTHER: | 0 | 0.00 | | | | | |
| | | | | | | | |
| Total Amount Paid | 1 | | | | | | |
| 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! | | | | | | | |

| 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 |
| 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 |



OWNER NUMBER

GUTHRIE

MARGARET LORIMOR 3077 E. COLLEGE AVE.

TO:

OKLAHOMA DEPARTMENT OF TRANSPORTATION

3063

Outdoor Advertising Control

ΖIΡ 73044

OK