

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

				RECEIPT 16	16978					
OWNER NUMBER					DATE <u>05/13/201</u>	<u>3</u>				
	8401 S I-35 SERVICE RD.									
	OKC			149						
			PAID BY: CH	IECK	1	1				
DESCRIPTION			QUANTITY	PRICE EACH	AMOUNT					
PERM	IT:	Application	0	0.00	0.00					
		Renewal	0	0.00	0.00					
		Penalty	0	0.00	0.00					
LICEN	SE:	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								
TRANS	SFER:		15	25.00	375.00					
OTHE	र:		0	0.00	0.00					
Total Amount Paid			15		375.00					

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!

13799	2112	12940	12557	12404	12375	12116	12115
12064	12063	11046	11045	11044	4421	13795	