

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

18634

| OWNER | NUMBER | 3204 | | | | DATE | <u>07/16/2014</u> |
|---------------------|--------------------------------|-----------------|----------|--------------|------------|--------|-------------------|
| TO: | CBM MORTGAGE & FINANCIAL SRVCS | | | | | | |
| | 115 E MAIN | | | | | | |
| | WOODWARD | | OK ZIP | <u>73801</u> | - | | |
| | | | PAID B | Y: CHEC | к | | |
| DESCRIPTION | | | QUANTITY | | PRICE EACH | AMOUNT | |
| PERMIT: Application | | Application | | 1 | 100.00 | | 100.00 |
| | | Renewal | | 0 | 0.00 | | 0.00 |
| | | Penalty | | 0 | 0.00 | | 0.00 |
| LICENS | SE: | 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 | | | | | |
| TRANS | FER: | | | 0 | 0.00 | | 0.00 |
| OTHEF | R: | | | 0 | 0.00 | | 0.00 |
| Total Amount Paid | | | | 1 | | | 100.00 |

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!

6983