

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

19188

| OWNER NUMBER | | ; | 3240 | | | | DATE | <u>01/07/2015</u> | |
|--------------|----------------------------------|---|------|-----|--------------|-------|----------|-------------------|--|
| TO: | BRAD COLLIE | R | | | | | | | |
| | RT. 1 BOX 345 DELAWARE OK ZIF | | | | | | | | |
| | | | OK | ZIP | <u>74027</u> | | | | |
| | | | | | PAID BY: | CHECK | | | |

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT |
|---------------|-------------------|----------|------------|--------|
| DEDINE | | | 400.00 | 400.00 |
| PERMIT: | Application | 1 | 100.00 | 100.00 |
| | Renewal | 0 | 0.00 | 0.00 |
| | 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 Daid | | | 100.00 |
| | 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!

7049