

## OKLAHOMA DEPARTMENT OF TRANSPORTATION

## HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

14681

OWNEF	R NUMBER	1293				DATE	<u>08/08/2011</u>
TO:	ALLEN LUMBER & GRAIN SALES INC						
	P.O. BOX 358						
	ATOKA		OK	ZIP	<u>745250000</u>		

PAID BY: CHECK

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

## **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!

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