

## OKLAHOMA DEPARTMENT OF TRANSPORTATION

## HIGHWAY ADVERTISING CONTROL PROGRAM

| FEE RECEIPT | 13211 |
|-------------|-------|
| FEE RECEIPT | 13211 |

| OWNER NUMBER | 1349 |  |
|--------------|------|--|
|              |      |  |

DATE <u>03/29/2010</u>

TO: CITY NATIONAL BANK

## MONTGOMERY SQUARE

| L | .AW | TON |  |
|---|-----|-----|--|

ZIP <u>735020000</u>

PAID BY: CHECK

OK

| 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!

7876