

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

17095

OWNER NUMBER1541							DATE	06/10/2013	
TO:	VANSU COMPANY								
	10828 E. NEV	VTON ST., SUITE 113							
	TULSA		OK	ZIP	741160000				

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT	
PERMIT:	Application	0	0.00	0.00	
I LIWIII.	Renewal	0	0.00	0.00	
	Penalty	0	0.00	0.00	
LICENSE:	Application		0.00	0.00	
	Renewal		200.00	200.00	
	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	0		200.00	

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!