

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

				FEE	RECEIPT 1	3478
OWNER NUMBER 2057 TO: FT. GIBSON STATE BANK				DATE <u>06/17/201</u>	<u>0</u>	
10.	200 SOUTH LEI					
		E				
	FT. GIBSON			<u>40000</u>		
			PAID BY: CHE	СК		-
DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT		
PERMIT: Application		0	0.00	0.00		
		Renewal	0	0.00	0.00	
		Penalty	0	0.00	0.00	
LICENSE:		Application		0.00	0.00	1
		Renewal		0.00	0.00	
		Penalty	0	0.00	0.00	
REGISTRATION:		Dup. Cerificate	0	0.00	0.00	
		Dup. Tag	1	25.00	25.00	
		Penalty				
TRANSFER:		0	0.00	0.00		
OTHER:		0	0.00	0.00	-	
Total Amount Paid		1		25.00	-	
			•			

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!