

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

				FEEI	RECEIPT 16	16506	
OWNE	R NUMBER	2178			DATE <u>12/17/201</u>	<u>2</u>	
TO:	IRON HORS	E METAL WORKS, LLC					
	3916 NE MINNESOTA ST.						
	BARTLESVII	_LE	OK ZIP <u>7400</u>	<u>6</u>			
			PAID BY: CHE	СК			
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!

11686