

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

						FEE	RECEIPT	17596
OWNER	NUMBER	2222					DATE	09/11/2013
TO:	WHATLEY-SE	DGASS ENTERPRISES						
	6644 LAKERIE	OGE DR						
	TEXARKANA		TX	ZIP	<u>75503</u>			
				PAID BY:	CHECK			

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
I LIWIII.	Renewal	5	20.00	100.00
	+			
	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	5		100.00

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!

9716 10365 12916 12389 11898