

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| OWNER NUMBER 2430 | | | | | | DATE | <u>12/14/2009</u> |
|-------------------|----------------|-----------------|----------|--------------|------------|------|-------------------|
| TO: | JAMES B. EVAN | IS | | | | | |
| | P. O. BOX 1755 | | | | | | |
| | KINGSTON | | OK ZIP | <u>73439</u> | <u>)</u> | | |
| | | | PAID BY: | CHEC | Ж | | |
| DESCRIPTION | | | QUANTITY | | PRICE EACH | AMC | DUNT |
| PERMIT: Ap | | 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!

12437

12957

FEE RECEIPT