

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

				FE		RECEIPT	1399	13991	
ownef To:		2706 GUNTER & B BILLS				DATE	<u>11/30/2010</u>		
	3606 W. TWIN (DAKS PLACE							
	BROKEN ARROW		OK ZIP	<u>74011</u>					
			PAID BY:	CHECK					
DESCRIPTION			QUANTITY		PRICE EACH	AMOL	JNT		
PERMI	T:	Application		0	0.00		0.00		
		Renewal		1	20.00		20.00		
		Penalty		0	0.00		0.00		
LICEN	SE:	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			
OTHEF	र:			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!

7790