

## OKLAHOMA DEPARTMENT OF TRANSPORTATION

## HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

13747

OWNER	NUMBER _	2719				DATE	<u>08/16/2010</u>
TO:	BLUE SKY BILLBOARDS LP						
	9232 LONGVIEW DR						
	PLANO		TX	ZIP	<u>75025</u>		
				PAID BY:	CHECK		

Penalty   0   0.00   0.00	DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
Renewal   0   0.00   0.00   0.00				400.00	400.00
Penalty   0	PERMIT:	Application	1		
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     Output		Renewal	0	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     Dup. Tag   0   0.00   0.00     D		Penalty	0	0.00	0.00
Penalty   0   0.00   0.00	LICENSE:	Application		0.00	0.00
REGISTRATION:         Dup. Cerificate         0         0.00         0.00           Dup. Tag         0         0.00         0.00           Penalty         0         0.00         0.00           TRANSFER:         0         0.00         0.00		Renewal		0.00	0.00
Dup. Tag 0 0.00 0.00 Penalty  TRANSFER: 0 0.00 0.00		Penalty	0	0.00	0.00
Penalty 0 0.00 0.00	REGISTRATION:	Dup. Cerificate	0	0.00	0.00
TRANSFER: 0 0.00 0.00		Dup. Tag	0	0.00	0.00
		Penalty			
OTHER: 0 0.00 0.00	TRANSFER:		0	0.00	0.00
	OTHER:		0	0.00	0.00

## **KEEP YOUR RECEIPT**

**Total Amount Paid** 

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!

6473

100.00