

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

OWNER NUMBER		2804					DATE	09/09/2015	
TO:	SAGER CREEK QUILTS								
	304 E CENT	RAL							
	SILOAM SPE	RINGS	AR	ZIP	<u>727610000</u>				

PAID BY: CHECK

DESCRIPTION QUANTITY PRICE EACH **AMOUNT** PERMIT: Application 0 0.00 0.00 1 Renewal 20.00 20.00 Penalty 0 0.00 0.00 LICENSE: Application 0.00 0.00 Renewal 0.00 0.00 0 0.00 0.00 Penalty **REGISTRATION:** Dup. Cerificate 0 0.00 0.00 0 0.00 0.00 Dup. Tag 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!

12336

20033

FEE RECEIPT