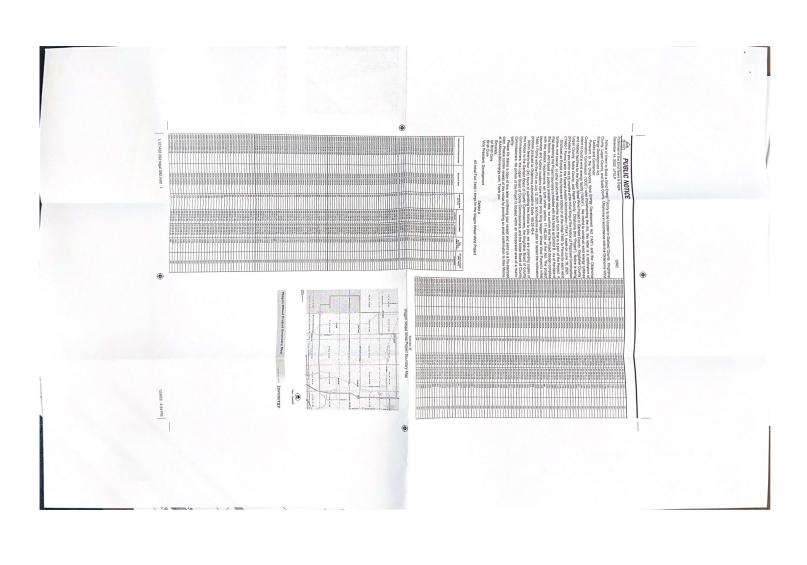


Proof of Publication

Garfield County, State of Oklahoma

Notice of	Hearing	_Case No	
State of Color I, the undo	al Notices, do solemni	Oklahoma, ss: ditor or Authorized Agent y swear that the attached said paper as follows:	
	ation <u>December</u>		
3rd public	The state of the s		
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8th public			
That said of Oklahoma es, adverting 106 of Title complies with reference to, was puduring the	newspaper is in the city, a Daily newspaper qualisements and publication e 25, Oklahoma Statutes with all other requirement ences to legal publication. Notice, a true copy of which will be a true to period and time of publication the above	hich is attached here-	J
Subscribed	and sworn before me on this	14 day of Noto M 2022.	
My c	commission expires <u>4-1</u> Commiss	2-24 Notary Public sion #04003325	
	DELL MARIE KEYS Notify Public in and for the State of Oklahoma Edministration @4003325 Notify Edministration #4003325 Notify Edministration #418/2024	Publishers Address: Enid News & Eagle 227 W. Broadway	

Enid, OK 73701



ENID NEWS & EAGLE P. O. BOX 1192

ENID OK 73702-1192

(580) 233-6600

SCHNAKE TURNBO FRANK PR Memo Bill Period 12/2022 *Unapplied Amount 3 Terms of Payment 23 Total Amount Due 373.90 21| Current Net Amount Due 22 30 Days 60 Days Over 90 Days .00 .00 .00 .00 Advertiser/Client Number 6 Billed Account Number 4 Page Number 5 Memo Bill Date

10817

Advertising Memo Bill

SCHNAKE TURNBO FRANK PR
ERIKA HUFFMAN
SUITE #120
914 NORTH BROADWAY
OKLAHOMA CITY OK 73102

12/14/22

Amount Paid:
Comments:

Ad #:

MARGI.

206492

10817

Blassa Beturn Haner Bortion With Bayment

		Please Return Upper Portion	With Payment			
10 Date	11 Newspaper Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
12/14/22	206492 LEG	#392,1T,374WD,394TB+MA 12/14 ENE P# WAGON WHEEL WIND	1.0X	1 0.00	373.90	373.90

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due 22	30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due
0.00	0.00	0.00	0.00		373.90

ENID NEWS & EAGLE

(580) 233-6600

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice	25	Adv	ertiser Information			CHOICE STREET	
	11 Billing Period	6 Billed Account Number	7 Advertiser/Client Number	2 Advertiser/C	lient Name		
206492	12/2022	10817	10817	SCHNAKE	TURNBO	FRANK	PR

ENID NEWS & EAGLE POBOX 1192 ENID OK 73702-1192

(580) 233-6600

Advertising Invoice

4 Page Number 5 Current Net Amount Due 23 Total Amount Due 12/31/22 Billing Period 12/2022 Billing Date 718.90 718.90 22 30 Days *Unapplied Amount 3| Terms of Payment .00 Advertiser/Client Name
SCHNAKE TURNBO FRANK PR 10817 Billed Account Number 60 Days MARGI. .00 Advertiser/Client Numbe Over 90 Days

SCHNAKE TURNBO FRANK PR ERIKA HUFFMAN SUITE #120 914 NORTH BROADWAY OKLAHOMA CITY OK 73102 Billed Account Name and Address Comments:

Amount Paid:

10817

.00

Remit Address for Enid News & Eagle Advertising Payments: PO Box 1192, Enid, OK 73702-1192

12 12
10) Date 12/14/22 12/14/22
11 0 =
206372 OPEN 206492 LEG
WAGO ENE #3 92 ENE P# W
WAGON WHEEL 3.0X : ENE MPI/FIND 1.0X : #392,1T,374WD,394TB+MA 1.0X : P# WAGON WHEEL WIND
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18) Rate 23.00 1.00 0.00
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ENID NEWS & EAGLE

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Statement of Account - Aging of Past Due Amounts
21 Current Net Amount Due | 22| 30 Days 60 Da

60 Days

Over 90 Days

*Unapplied Amount 23| Total Amount Due

718.90

Due date: 01/31/23

(580) 233-6600

122210817 24 Invoice Number 25 12/2022 Billing Period 6| Billed Account Number 10817 7| Advertiser/Client Number | 2| Advertiser/Client Name 10817 SCHNAKE TURNBO FRANK PR

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE