

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

13565

OWNER	NUMBER _	1308					 DATE	06/28/2010	
TO:	TYLER OUTDOOR SIGN COMPANY								
	5205 N. SANTA FE								
	OKLAHOMA	CITY	OK	ZIP	<u>73118</u>				

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
I LIXWIII.	Renewal	29	20.00	580.00
	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	29		580.00

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!

502	12056	8422	9436	10048	10282	10283	10284
10289	10290	10291	10293	10295	10610	10611	10614
10624	10636	10644	10646	10942	10970	10974	10994
10995	11492	12054	12055	4286			

Form ACP 100 Fee_Receipt_TEST.rpt