

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

12625

OWNER NUMBER 2203						 DATE	08/20/2009		
ГО:	LINDMARK OUTDOOR ADVERTISING								
	306 LINDMA	ARK AVE							
	PURCELL		OK	ZIP	73080				

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT	
PERMIT:	Application	0	0.00	0.00	
	Renewal	0	0.00	0.00	
	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:		14	25.00	350.00	
OTHER:		0	0.00	0.00	
Total Amount Paid		14		350.00	

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!

12936	13033	13064	13080	13161	13206	13207	13227
13306	13332	13353	13378	13498	13606		

Form ACP 100 Fee_Receipt.rpt