

### OKLAHOMA DEPARTMENT OF TRANSPORTATION

### HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

12787

OWNER NUMBER 2203							DAT	ſΕ	09/18/2009	
ГО:	LINDMARK OUTDOOR ADVERTISING									
	306 LINDMAF	RK AVE								
	PURCELL		OK	ZIP	<u>73080</u>					

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT	
PERMIT:	Application	0	0.00	0.00	
T LIXWIT.	Renewal	73	20.00	1,460.00	
	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	73		1,460.00	

### **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!

44050	44040	40007	40050	40075	40070	40070	4000=
11353	11913	12327	12353	12375	12376	12379	12395
12913	12917	12925	12932	12936	12940	12941	12942
12952	12954	12968	13249	13407	13408	13409	13410
13411	13412	13768	13777	13778	13779	13780	13781
13788	13789	13790	13791	13792	13793	13794	13795
13796	13797	13798	13799	13805	13806	13808	13809

OWNER NUMBER 2203 DATE 09/18/2009

TO: LINDMARK OUTDOOR ADVERTISING

306 LINDMARK AVE

PURCELL OK ZIP <u>73080</u>

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13812	13813	13817	13818	13819	13820	13821	13829
13830	13831	13832	13833	13836	13838	13839	13841
13844	13845	13846	13847	13848	13851	13853	13857
13860	13861						