

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

16856

OWNER	R NUMBER	2203					DATE	03/27/2013	
ГО:	LINDMARK	OUTDOOR ADVERTISING							
	8401 S I-35 SERVICE RD.								
	OKLAHOMA	CITY	ОК	ZIP	<u>73104</u>				

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	50	20.00	1,000.00
	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	50		1,000.00

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!

3459	13713	11782	11783	11784	12173	12197	12207
12210	12225	12226	12227	12773	12819	12821	12829
13306	13332	13340	13342	13343	13346	13347	13351
13649	13650	13651	13654	13658	13660	13661	13668
13669	13670	13673	13675	13676	13677	13687	13689
13690	13695	13705	13706	13708	13709	13710	13711

FEE RECEIPT 16856

OWNER NUMBER 2203	DATE	03/27/2013
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TO: LINDMARK OUTDOOR ADVERTISING

8401 S I-35 SERVICE RD.

OKLAHOMA CITY OK ZIP <u>73104</u>

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	50	20.00	1,000.00
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	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	50		1,000.00

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13712 11178