

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

16277

OWNER NUMBER 2335						 DATE	09/27/2012		
TO:	ARNOLD OUTDOOR, INC.								
	P.O. BOX 1105								
	EDMOND		OK	ZIP	<u>73083</u>				

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
DEDINA	A 1: 1:	0	0.00	0.00
PERMIT:	Application	0	0.00	0.00
	Renewal	10	20.00	200.00
	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	10		200.00

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!

12650	12658	12684	13204	14188	13558	13560	13562
14182	13208						