

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

14528

OWNEF	R NUMBER _	2983				DATE	<u>06/29/2011</u>
TO:	VIKING OUTDOOR ADVERTISING						
	PO BOX 1073						
	CATOOSA		OK	ZIP	<u>74015</u>		
				PAID BY:	CHECK		

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
FERIVIT.	Renewal	0	0.00	0.00
	Penalty	0	0.00	0.00
LICENSE:	Application		0.00	0.00
	Renewal		200.00	200.00
	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
				200 000
Total Amount Paid		0		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!