

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

				FEE F	RECEIPT 17	602
OWNEF		3127			DATE <u>09/12/2013</u>	<u>3</u>
TO:	LINDMARK ACC	QUISITION, LLC				
	8401 S I-35 SEF	RVICE RD.				
	ОКС		OK ZIP <u>73149</u>			
			PAID BY: CHEC	к		
DESC	RIPTION		QUANTITY	PRICE EACH	AMOUNT	
PERM	IT:	Application	0	0.00	0.00	
		Renewal	49	20.00	980.00	
		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				
TRANS	SFER:		0	0.00	0.00	
OTHE	R: #13410		1	15.00	15.00	
	Т	otal Amount Paid	50		995.00	

KEEP YOUR RECEIPT

Any questions regarding this transaction must be accompanied by this receipt or must reference this receipt number and your owner number.

			•		•		
11353	13857	12327	12353	12376	12379	12395	12917
12925	12932	12936	12940	12941	12942	12952	12954
12968	13407	13408	13409	13411	13412	13768	13777
13778	13780	13781	13788	13790	13791	13792	13793
13795	13799	13805	13808	13809	13820	13821	13829
13830	13831	13832	13833	13836	13839	13844	13848

This is not a bill - Thank you for your payment!

FEE RECEIPT 17602

OWNER NUMBER

OKC

3127

DATE <u>09/12/2013</u>

TO: LINDMARK ACQUISITION, LLC

8401 S I-35 SERVICE RD.

OK ZIP

PAID BY: CHECK

<u>73149</u>

		THE BT: CHE		
DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	49	20.00	980.00
	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: # 13410		1	15.00	15.00
1	otal Amount Paid	50		995.00

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!

11913