

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

18981

OWNER	NUMBER	3225				DATE	11/05/2014
TO:	FLUHMAN OUTDOOR MEDIA, LLC						
	505 S ARTH	JR ST					
	AMARILLO		TX	ZIP	<u>79102</u>		
				PAID BY:	CHECK		

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	1	100.00	100.00
I LIMIT.	Renewal	0	0.00	0.00
	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		1		100.00

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!

7015