

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

14027

| | | | | | | | | - | | |
|--------------|-------------------------|------|----|----------|--------------|--|--|------|------------|--|
| OWNER NUMBER | | 2286 | | | | | | DATE | 12/10/2010 | |
| TO: | GORDON OUTDOOR ADV, LLC | | | | | | | | | |
| | 3704 SW BLVD. | | | | | | | | | |
| | TULSA | | OK | ZIP | <u>74107</u> | | | | | |
| | | | | PAID BY: | CHECK | | | | | |

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT |
|---------------|-------------------|----------|------------|--------|
| PERMIT: | Application | 0 | 0.00 | 0.00 |
| | Renewal | 4 | 20.00 | 80.00 |
| | 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 | 4 | | 80.00 |

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!

13216 13223 13270 13250 13247