

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | | FEE | RECEIPT 10 | 6469 |
|-------------------|---------------------------|-----------------|-------------------|-----------|-----------------------|------|
| OWNER NUMBER 2286 | | | | | DATE <u>12/11/201</u> | 2 |
| TO: | GORDON OUT | DOOR ADV, LLC | | | | |
| | 202 S. MAIN ST, SUITE 203 | | | | | |
| | BROKEN ARROW | | OK ZIP <u>741</u> | <u>07</u> | | |
| | | | PAID BY: CHE | ECK | | _ |
| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT | | |
| PERMIT: | | Application | 0 | 0.00 | 0.00 | |
| | | Renewal | 1 | 20.00 | 20.00 |] |
| | | Penalty | 0 | 0.00 | 0.00 | 1 |
| 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 | | 20.00 | } | |

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!

13270