

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

		F		FEE	RECEIPT 1	7655
OWNEF		2286			DATE <u>09/19/201</u>	<u>3</u>
TO:	GORDON OUTDOOR ADV, LLC					
	202 S. MAIN ST, SUITE 203					
	BROKEN ARROW		<u>OK</u> ZIP <u>74</u>	<u>107</u>		
			PAID BY: CH	IECK		
DESCRIPTION			QUANTITY	PRICE EACH	AMOUNT]
PERMIT:		Application	0	0.00	0.00	
		Renewal	2	20.00	40.00	
		Penalty	0	0.00	0.00	1
LICENSE:		Application		0.00	0.00	
		Renewal		0.00	0.00	1
		Penalty	0	0.00	0.00	
REGISTRATION:		Dup. Cerificate	0	0.00	0.00	
		Dup. Tag	0	0.00	0.00	
		Penalty				1
TRANSFER:		0	0.00	0.00		
OTHEF	र:		0	0.00	0.00	
Total Amount Paid			2		40.00	+

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!

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