

## OKLAHOMA DEPARTMENT OF TRANSPORTATION

## HIGHWAY ADVERTISING CONTROL PROGRAM

				FEE	RECEIPT 17	17926	
OWNER NUMBER 2286					DATE <u>12/18/2013</u>	<u>3</u>	
TO:	GORDON OUT	DOOR ADV, LLC					
	202 S. MAIN ST, SUITE 203						
	BROKEN ARROW		OK ZIP <u>7401</u>	2			
			PAID BY: CHE	ск			
DESCRIPTION			QUANTITY	PRICE EACH	AMOUNT		
PERMIT: Application		0	0.00	0.00			
		Renewal	1	20.00	20.00		
		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		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!

13020