

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

18207

OWNEF	R NUMBER	2286				DATE	04/01/2014
TO:	GORDON OUTDOOR ADV, LLC						
	202 S. MAIN ST, SUITE 203						
	BROKEN AR	ROW	OK	ZIP	<u>74012</u>		
				PAID BY:	CHECK		

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
I LIXWIII.	Renewal	1	20.00	20.00
	+	<u> </u>		
	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!

13251