

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | | | RECEIPT 20 | 20122 |
|---------------|---------------------------|-------------------|--------------------|--------|------------------------|----------|
| OWNE | R NUMBER | 2286 | | | DATE <u>09/21/2015</u> | <u>i</u> |
| TO: | GORDON OUTDOOR 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 | 2 | 20.00 | 40.00 | |
| | | 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 | |
| OTHE | R: | | 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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