

Outdoor Advertising Control

200 N.E. 21st Street Oklahoma City, OK 73105-3204 www.odot.org

OKLAHOMA DEPARTMENT OF TRANSPORTATION

| | | | | | | FEE RECEIPT | 35455 | |
|-------------------|---------------------------|--------------|----|-----|--------------|--------------|------------|--|
| OWNER NUMBER 2286 | | | | | | DATE | 06/17/2024 | |
| ГО: | GORDON OUTD | OOR ADV, LLC | | | | | | |
| | 202 S. MAIN ST, SUITE 203 | | | | | | | |
| | BROKEN ARRO | W | ОК | ZIP | <u>74012</u> | | | |
| | | | | | | PAID BY: CHE | :CK | |

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT | |
|---------------|-------------------|------------|------------|--------|--|
| DEGOINI TION | | Q0/((VIII) | THISE ENOT | AWOON | |
| PERMIT: | Application | 0 | 0.00 | 0.00 | |
| | Renewal | 0 | 0.00 | 0.00 | |
| | Penalty | 0 | 0.00 | 0.00 | |
| LICENSE: | Application | | 0.00 | 0.00 | |
| | Renewal | | 200.00 | 200.00 | |
| | 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 | 0 | | 200.00 | |

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!