

Outdoor Advertising Control

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

OKLAHOMA DEPARTMENT OF TRANSPORTATION

| | | | | | | FEE R | ECEIPT | 31624 | |
|-------|---------------|-----------|----|-----|--------------|-------|--------|------------|--|
| OWNER | NUMBER | 2335 | | | | | DATE | 06/22/2023 | |
| TO: | ARNOLD OUTD | OOR, INC. | | | | | | | |
| | P.O. BOX 1105 | | | | | | | | |
| | EDMOND | | ОК | ZIP | <u>73083</u> | | | _ | |

PAID BY: CHECK

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT |
|---------------|-------------------|----------|------------|--------|
| PERMIT: | Application | 0 | 0.00 | 0.00 |
| | Renewal | 5 | 20.00 | 100.00 |
| | 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 | 5 | | 100.00 |

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!

7448 10466 11232 11281 14921