OKLAHOMA DEPARTMENT OF TRANSPORTATION

Outdoor Advertising Control

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

| | | | | | | FEE RECEIPT | 25696 |
|-------------------|---------------|--------|----|-----|--------------|-------------|------------|
| OWNER NUMBER 2656 | | | | | | DATE | 06/07/2019 |
| TO: | PAUL OR TRINA | BAILEY | | | | | |
| | 375 POLK ROAD | 61 | | | | | |
| | MENA | | AR | ZIP | <u>71953</u> | | |
| | | | | | | PAID BY: CH | ECK |

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT |
|---------------|-------------------|----------|------------|--------|
| DEDMIT: | Application | 0 | 0.00 | 0.00 |
| PERMIT: | Application | 0 | | |
| | Renewal | 3 | 20.00 | 60.00 |
| | 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 | 3 | | 60.00 |

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!

13782 14278 14279