Outdoor Advertising Control

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

OKLAHOMA DEPARTMENT OF TRANSPORTATION

www.odot.org

| | | | | | | FEE RECEIPT | 22960 | |
|-------------------|-----------------|-----------------|----------|--------------|--------------|-------------|---------------|--|
| OWNER NUMBER 2698 | | | | | | DATE | 09/13/2017 | |
| TO: | MATTHEW DAY | VIS | | | | | | |
| | 467980 E 690 RD | | | | | | | |
| | SALLISAW | | OK ZIP | <u>74955</u> | <u>50000</u> | | | |
| | P | | | | | PAID BY: CH | AID BY: CHECK | |
| DESCRIPTION | | | QUANTITY | | PRICE EACH | AN | IOUNT | |
| PERMIT: | | Application | | 0 | 0.0 | 0 | 0.00 | |
| | | Renewal | | 1 | 20.0 | 0 | 20.00 | |
| | | Penalty | | 0 | 0.0 | 0 | 0.00 | |
| LICENSE: | | Application | | | 0.0 | 0 | 0.00 | |
| | | Renewal | | | 0.0 | 0 | 0.00 | |
| | | Penalty | | 0 | 0.0 | 0 | 0.00 | |
| REGISTRATION: | | Dup. Cerificate | | 0 | 0.0 | 0 | 0.00 | |
| | | Dup. Tag | | 0 | 0.0 | 0 | 0.00 | |
| | | Penalty | | | | | | |
| TRANSFER: | | | 0 | 0.0 | 0 | 0.00 | | |
| OTHER: | | | | 0 | 0.0 | 0 | 0.00 | |

KEEP YOUR RECEIPT

Total Amount Paid

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!

1

13417

20.00