OKLAHOMA DEPARTMENT OF TRANSPORTATION

Outdoor Advertising Control

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

| | | | | | | | FEE RECEIPT | 26519 | |
|--------------|--------------------|------|----|-----|--------------|--|-------------|------------|--|
| OWNER NUMBER | | 2716 | | | | | DATE | 10/21/2019 | |
| TO: | FRANCIS BILLBOARDS | | | | | | | | |
| | 972 N 4200 RD |) | | | | | | | |
| | HUGO | | ОК | ZIP | <u>74743</u> | | | _ | |
| | | | | | | | | | |

PAID BY: CHECK

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT |
|---------------|-------------------|----------|------------|--------|
| PERMIT: | Application | 0 | 0.00 | 0.00 |
| | 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!

5174 12924 14309