**Outdoor Advertising Control** 

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



## 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!

| 10344 | 10984 | 14138 | 14151 | 14374 | 14379 | 14381 | 14382 |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 14569 | 14571 | 15055 | 15056 | 15057 | 15061 | 15063 | 15069 |
| 15070 | 15078 | 15259 | 15261 | 15267 | 15270 | 15271 |       |

**BROKEN ARROW** 

ΖIΡ <u>74014</u>

OK

|               |                   |          | PAI        | BY: CHECK |  |
|---------------|-------------------|----------|------------|-----------|--|
| DESCRIPTION   |                   | QUANTITY | PRICE EACH | AMOUNT    |  |
| PERMIT:       | Application       | 0        | 0.00       | 0.00      |  |
|               | Renewal           | 21       | 20.00      | 420.00    |  |
|               | 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 | 21       |            | 420.00    |  |



**BIG TIME BILLBOARDS** 10900 S 209TH E AVE

OWNER NUMBER

TO:

**OKLAHOMA DEPARTMENT OF TRANSPORTATION** 

2773

Form ACP 100

FEE RECEIPT

DATE 06/02/2022

29799