Outdoor Advertising Control

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

Fee_Receipt.rpt

OKLAHOMA DEPARTMENT OF TRANSPORTATION

www.odot.org

| | | | FE | | ERECEIPT | 27360 | |
|-------------------|-------------------------|-----------------|--------|--------------|----------|--------|---------------|
| OWNE | | 3010 | | | | DATE | 06/15/2020 |
| TO: | DARIUS R. MA | GGI | | | | | |
| | 3621 POTTSBORO RD, #150 | | | | | | |
| | DENISON | | TX ZIP | <u>75020</u> | | | |
| | | P/ | | | | | AID BY: CHECK |
| DESCRIPTION | | QUANTITY | | PRICE EACH | AMOUNT | | |
| PERMIT: | | Application | | 0 | 0.00 | 0.00 | |
| | | Renewal | | 0 | 0.00 | | 0.00 |
| | | Penalty | | 0 | 0.00 | | 0.00 |
| LICENSE: | | Application | | | 0.00 | | 0.00 |
| | | Renewal | | | 200.00 | | 200.00 |
| | | 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 | | |
| OTHE | ER: | | | 0 | 0.00 | | 0.00 |
| Total Amount Paid | | | 0 | | | 200.00 | |

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!

