Outdoor Advertising Control

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

OKLAHOMA DEPARTMENT OF TRANSPORTATION

| | | | FE | | EE RECEIPT | 35710 | | |
|-------------------|-------------------------|-----------------|----------|-------|------------|-------|-------------------|--|
| OWNEF | R NUMBER | 3010 | | | | DATE | <u>06/24/2024</u> | |
| TO: | DARIUS R. M | IAGGI | | | | _ | | |
| | 3621 POTTSBORO RD, #150 | | | | | | | |
| | DENISON | | TX ZIP | 75020 | | | | |
| | PAID BY: CREDIT CARD | | | | | | | |
| DESCRIPTION | | | QUANTITY | | PRICE EACH | AM | AMOUNT | |
| PERM | IT: | 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 | R: | | | 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!

