OKLAHOMA DEPARTMENT OF TRANSPORTATION

Outdoor Advertising Control

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

| | | | | FE | | ,, | KLOLII I | 26614 |
|----------|----------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|-------------------|
| R | 3540 | | | | | | DATE | 12/05/2019 |
| SARGENT | | | | | | | | |
| RTH MAIN | | | | | | | | |
| N BOW | | OK | ZIP | <u>74728</u> | | | | |
|) | ERSARGENT DRTH MAIN EN BOW | SARGENT DRTH MAIN | SARGENT DRTH MAIN |

PAID BY: CHECK

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT |
|-------------------|-----------------|----------|------------|--------|
| PERMIT: | Application | 1 | 100.00 | 100.00 |
| | Renewal | 0 | 0.00 | 0.00 |
| | 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 | | 1 | | 100.00 |

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!

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