**Outdoor Advertising Control** 

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

DATE

**KEEP YOUR RECEIPT** 

this receipt number and your owner number.

## This is not a bill - Thank you for your payment!

1141	2347	2746	6328	6330	6803	8777	9708
9987	10833	11301	11875	11876	11877	11878	11879
11904	12316	12317	12318	12320	12321	12323	12329
12330	12337	12338	12356	12395	12940	12941	12942
12949	12952	12961	12962	13395	13422	13423	13424
13425	13426	13427	13428	13429	13430	13431	13432

Any questions regarding this transaction must be accompanied by this receipt or must reference

			PAID BY: CHECK			
DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT		
PERMIT:	Application	0	0.00	0.00		
	Renewal	57	20.00	1,140.00		
	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	57		1,140.00		

ΖIΡ

ТΧ

75020

## OWNER NUMBER TO: FMG NORTH TEXAS LLC

2931 TEXOMA DR.

DENISON



**OKLAHOMA DEPARTMENT OF TRANSPORTATION** 

3541

FEE RECEIPT

www.odot.org

26411

09/20/2019

FEE RECEIPT 26411

OWNE		3541					DATE	<u>09/20/2019</u>
TO:	FMG NORTH TEX	AS LLC						
	2931 TEXOMA DF	R.						
	DENISON		ТХ	ZIP	<u>75020</u>			
						PAI	D BY: CHEC	СК
DESCRIPTION		QUAN	QUANTITY		PRICE EACH	AMC	DUNT	

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT	
PERMIT:	Application	0	0.00	0.00	
	Renewal	57	20.00	1,140.00	
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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	57		1,140.00	

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13437	13795	13799	13821	13822	13826	13832	13844
14518							