Outdoor Advertising Control

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

OKLAHOMA DEPARTMENT OF TRANSPORTATION

FEE RECEIPT

| OWNER NUMBER | | 3570 | | | | | | DATE | <u>12/22/2021</u> |
|--------------|-------------------|------|----|-----|--------------|--|--|------|-------------------|
| TO: | SEABOARD FOODS | | | | | | | | |
| | 2801 HURLIMAN RD. | | | | | | | | |
| | GUYMON | | OK | ZIP | <u>73942</u> | | | | |

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT |
|---------------|-------------------|----------|------------|--------|
| PERMIT: | Application | 0 | 0.00 | 0.00 |
| | Renewal | 1 | 20.00 | 20.00 |
| | 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 | | 20.00 |

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!

15221



CEIPT 29295

Fee_Receipt.rpt

PAID BY: CHECK