Outdoor Advertising Control

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

| OWNE | R NUMBER | 3653 | | | | | | D | ATE | <u>(</u> |
|-------------|-------------------------------|------|----------|-----|--------------|---|------|-------|-----|----------|
| TO: | CRAIN & SONS ENTERPRISES, LLC | | | | | | | | | |
| | PO BOX 166 | 2 | | | | | | | | |
| | DURANT | | ОК | ZIP | <u>74702</u> | 2 | | | | |
| | | | | | | | PAID | O BY: | CHE | СК |
| DESCRIPTION | | QUAN | QUANTITY | | PRICE EACH | | | AMO | ามด | |

| 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 | | 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: | | 5 | 25.00 | 125.00 |
| OTHER: | | 0 | 0.00 | 0.00 |
| | | | | |
| | Total Amount Paid | 5 | | 125.00 |

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!

13590 14207 14592 15186 15187

OKLAHOMA DEPARTMENT OF TRANSPORTATION

29903 FEE RECEIPT

> DATE 06/16/2022

Fee_Receipt.rpt