OKLAHOMA DEPARTMENT OF TRANSPORTATION

Outdoor Advertising Control

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

| | | | | | | F | EE RECEIPT | 20850 |
|--|----------------------------|--|----|-----|--------------|---|--------------|------------|
| OWNER NUMBER 181 TO: WESTERN SIGN SERVICE, INC. | | | | | | | DATE | 06/09/2016 |
| TO: | WESTERN SIGN SERVICE, INC. | | | | | | | |
| | PO BOX 1361 | | | | | | | |
| | BARTLESVILLE | | ОК | ZIP | <u>74005</u> | | | |
| | | | | | | | PAID BY: CHE | CK |

| 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 | | 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 |
| OTHER: | | 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!