OKLAHOMA DEPARTMENT OF TRANSPORTATION

Outdoor Advertising Control

PAID BY: CHECK

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

| | | | | | | | FEE | RECEIPT | 20741 |
|-------|------------------------------|----------------|----|-----|-------|--|-----|---------|------------|
| OWNER | NUMBER | 1521 | | | | | | DATE | 05/10/2016 |
| TO: | SHERRILL OUTDOOR ADVERTISING | | | | | | | | |
| | 233 ROGUE | RIVER HWY #899 | | | | | | | |
| | GRANTS PA | ASS | OR | ZIP | 97527 | | | | _ |

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT |
|---------------|-------------------|----------|------------|--------|
| PERMIT: | Application | 0 | 0.00 | 0.00 |
| I LINIIII. | 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 | 2 | 25.00 | 50.00 |
| | Dup. Tag | 0 | 0.00 | 0.00 |
| | Penalty | | | |
| TRANSFER: | | 0 | 0.00 | 0.00 |
| OTHER: | | 0 | 0.00 | 0.00 |
| | | | | |
| | Total Amount Paid | 2 | | 50.00 |

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!

13541 13542