

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

19383

| OWNER | NUMBER _ | 2783 | | | | | | DATE | 03/30/2015 | |
|-------|--------------------------------|------|----|----------|--------------|--|--|------|------------|--|
| ГО: | OWASSO OUTDOOR ADVERTISING LLC | | | | | | | | | |
| | 11063-D S. MEMORIAL, PMB 523 | | | | | | | | | |
| | TULSA | | ок | ZIP | <u>74133</u> | | | | | |
| | | | | PAID BY: | CHECK | | | | | |

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT |
|---------------|-------------------|----------|------------|--------|
| PERMIT: | Application | 0 | 0.00 | 0.00 |
| I LIWIII. | Renewal | 4 | 20.00 | 80.00 |
| | 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 | 4 | | 80.00 |

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!

13325 13328 13327 13326