

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

20298

| OWNER NUMBER | | 3147 | | | | | DATE | <u>12/10/2015</u> | |
|--------------|-----------------------------|------|----|----------|--------------|--|------|-------------------|--|
| ГО: | LCO OUTDOO |)R | | | | | | | |
| | 17505 N 79TH AVE, SUITE 412 | | | | | | | | |
| | GLENDALE | | AZ | ZIP | <u>85308</u> | | | | |
| | | | | PAID BY: | CHECK | | | | |

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT | |
|---------------|-------------------|----------|------------|--------|--|
| PERMIT: | Application | 1 | 100.00 | 100.00 | |
| I LIXWIII. | 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: | | 0 | 0.00 | 0.00 | |
| OTHER: | | 0 | 0.00 | 0.00 | |
| | | | | | |
| | Total Amount Paid | 1 | | 100.00 | |

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!

7170