FEE RECEIPT 22053 DATE 04/18/2017

TO: OSCO 75, LLC

OWNER NUMBER

DESCRIPTION

PERMIT:

LICENSE:

REGISTRATION:

TRANSFER:

OTHER:

11063-D S MEMORIAL PMB 523

3282

Application

Renewal

Penalty

Dup. Tag Penalty

Total Amount Paid

Dup. Cerificate

TULSA

400.00

0.00

0.00

0.00

0.00

0.00

0.00

| | | PAID BY: CHECK | | |
|-------------|----------|----------------|--------|--|
| | QUANTITY | PRICE EACH | AMOUNT | |
| Application | 0 | 0.00 | 0.00 | |
| Renewal | 0 | 0.00 | 0.00 | |
| Penalty | 0 | 0.00 | 0.00 | |

0

0

0

0

0

0

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!



Outdoor Advertising Control

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

<u>74133</u>

OKLAHOMA DEPARTMENT OF TRANSPORTATION

ΖIΡ

OK

400.00

0.00

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400.00