

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

18516

| OWNEF | R NUMBER _ | 1584 | | | | | DATE - | 06/26/2014 | |
|-------|------------------|------|----|----------|--------------|--|-----------|------------|--|
| TO: | W.H. BRAUM, INC. | | | | | | | | |
| | 3000 NE 63RI | O ST | | | | | | | |
| | OKLAHOMA (| CITY | OK | ZIP | <u>73121</u> | | | | |
| | | | | PAID BY: | CHECK | | | | |

| 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!