

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | | | FE | EE RECEIPT | 17279 | |
|-------------------|-----------------------------|-----------------|----------|---------|--------------|------------|-------------------|--------|
| OWNER NUMBER 2899 | | | | | | DATE | <u>06/25/2013</u> | |
| TO: | ELITE MEDIA | GROUP, LLC | | | | | | |
| | 1818 W LINDSEY ST, STE D248 | | | | | | | |
| | NORMAN | | OK | ZIP | <u>73069</u> | | | |
| | | | | PAID BY | CHECK | < | | |
| DESCRIPTION | | | QUANTITY | | | PRICE EACH | AMOUNT | |
| PERMIT: | | Application | | | 1 | 100.00 | | 100.00 |
| | | 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 |
| OTHE | R: | | | | 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!

6838