

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

18126

| OWNER | NUMBER | 3093 | | | | | | | DATE | 03/13/2014 | |
|-------|----------------------|----------|----|----------|-----|--------------|--|--|------|------------|--|
| TO: | BUCKLAND MEDIA GROUP | | | | | | | | | | |
| | 5105 S SHIE | LDS BLVD | | | | | | | | | |
| | OKLAHOMA CITY | | OK | <u> </u> | ZIP | <u>73129</u> | | | | | |

PAID BY: CHECK

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT |
|---------------|-------------------|----------|------------|--------|
| PERMIT: | Application | 0 | 0.00 | 0.00 |
| | Renewal | 8 | 20.00 | 160.00 |
| | 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 | 8 | | 160.00 |

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!

7998 8058 9794 11964 9804 10275 10555 9803