

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | | FEE | | 19310 |
|-------------------|-------------------------|-----------------|--------------------|--------|--------------------|---------------|
| OWNER NUMBER 2647 | | | | | DATE <u>03/1</u> 2 | <u>2/2015</u> |
| TO: | BDBB OUTDO | OR, LLC | | | | |
| | 1800 S BALTIMORE, #1000 | | | | | |
| | TULSA | | OK ZIP <u>7411</u> | 90000 | | |
| | | | PAID BY: CHE | СК | | |
| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT | | |
| PERMIT: | | Application | 0 | 0.00 | C | 0.00 |
| | | Renewal | 1 | 20.00 | 20 | 0.00 |
| | | Penalty | 0 | 0.00 | (| 0.00 |
| LICENSE: | | Application | | 0.00 | (| 0.00 |
| | | Renewal | | 0.00 | C | 0.00 |
| | | Penalty | 0 | 0.00 | C | 0.00 |
| REGISTRATION: | | Dup. Cerificate | 0 | 0.00 | C | 0.00 |
| | | Dup. Tag | 0 | 0.00 | C | 0.00 |
| | | Penalty | | | | |
| TRANSFER: | | 0 | 0.00 | C | 0.00 | |
| OTHE | R: | | 0 | 0.00 | C | 0.00 |
| Total Amount Paid | | | 1 | | 20 | 0.00 |

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!

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