

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | FEE RECEIPT | | 19115 | |
|-------------------|---------------|-----------------|--------------------|------------|------------------|--------|
| OWNER NUMBER 2773 | | | | | DATE <u>12/1</u> | 8/2014 |
| TO: | BIG TIME BILL | BOARDS | | | | |
| | 10111 E 45TH | PLACE | | | | |
| | TULSA | | OK ZIP <u>7414</u> | <u>6</u> | | |
| | | | PAID BY: CHEC | СК | | |
| DESCRIPTION | | | QUANTITY | PRICE EACH | AMOUNT | |
| PERMI | T: | Application | 1 | 100.00 | 100 | 0.00 |
| | | Renewal | 0 | 0.00 | (| 0.00 |
| | | Penalty | 0 | 0.00 | (| 0.00 |
| LICENSE: | | Application | | 0.00 | (| 0.00 |
| | | Renewal | | 0.00 | (|).00 |
| | | Penalty | 0 | 0.00 | (|).00 |
| REGISTRATION: | | Dup. Cerificate | 0 | 0.00 | (| 0.00 |
| | | Dup. Tag | 0 | 0.00 | (| 0.00 |
| | | Penalty | | | | |
| TRANSFER: | | 0 | 0.00 | (| 0.00 | |
| OTHER | २ : | | 0 | 0.00 | (| 0.00 |
| | | | | | | |
| Total Amount Paid | | | 1 | | 10 |).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!

7040