

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FFF RECEIPT

19637

| | | | | | | | | |
|-------|--------------|-----------------|----|----------|--------------|------|------------|--|
| OWNER | R NUMBER | 2281 | | | | DATE | 06/12/2015 | |
| TO: | CAPP OUTDO | OOR ADVERTISING | | | | | | |
| | P.O. BOX 115 | 55 | | | | | | |
| | BORGER | | TX | ZIP | <u>79008</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!