

## OKLAHOMA DEPARTMENT OF TRANSPORTATION

## HIGHWAY ADVERTISING CONTROL PROGRAM

|                   |               |                 | FEEI               |        | RECEIPT 18              | 8519     |
|-------------------|---------------|-----------------|--------------------|--------|-------------------------|----------|
| OWNEF             |               | 2854            |                    |        | DATE <u>06/27/201</u> 4 | <u>4</u> |
| TO:               | SUN WIND & \  | WATER LLC       |                    |        |                         |          |
|                   | 12301 N. CASI | PER             |                    |        |                         |          |
|                   | JENKS         |                 | OK ZIP <u>7403</u> | 7      |                         |          |
|                   |               |                 | PAID BY: CHEC      | СК     |                         |          |
| DESCRIPTION       |               | QUANTITY        | PRICE EACH         | AMOUNT |                         |          |
| PERM              | IT:           | 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         |                    |        |                         |          |
| TRANS             | SFER:         |                 | 0                  | 0.00   | 0.00                    |          |
| OTHE              | R:            |                 | 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!