

## OKLAHOMA DEPARTMENT OF TRANSPORTATION

## HIGHWAY ADVERTISING CONTROL PROGRAM

FFF RECEIPT

18416

|       |             |             |    |          |       | <br> |            |  |
|-------|-------------|-------------|----|----------|-------|------|------------|--|
| OWNEF | R NUMBER    | 3124        |    |          |       | DATE | 06/17/2014 |  |
| TO:   | SPIRIT BILL | BOARDS, LLC |    |          |       |      |            |  |
|       | PO BOX 186  | 608         |    |          |       |      |            |  |
|       | OKLAHOMA    | CITY        | OK | ZIP      | 73154 |      |            |  |
|       |             |             |    | PAID BY: | CHECK |      |            |  |

| DESCRIPTION   |                   | QUANTITY | PRICE EACH | AMOUNT |  |
|---------------|-------------------|----------|------------|--------|--|
| PERMIT:       | Application       | 0        | 0.00       | 0.00   |  |
|               | Renewal           | 1        | 20.00      | 20.00  |  |
|               | 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 | 1        |            | 20.00  |  |

## **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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