

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

			FEE R	ECEIPT 15942
	2259			DATE <u>06/28/2012</u>
TO: <u>AD-TECH SIG</u>	GNS, INC.			
2000 S SANT	A FE			
OKLAHOMA	CITY	OK ZIP <u>73109</u>		
		PAID BY: CHEC	ĸ	
DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	2	20.00	40.00
	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	2		240.00

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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