

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

12379

							-		
OWNER NUMBER		2607					DATE	06/29/2009	
ГО:	GEMINI OUTDOOR ADVERTISING								
	8628 S WILL	OW SPRINGS CT.							
	BROKEN AR	ROW	OK	ZIP	740110000				

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!