

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

		F			RECEIPT 163	16327
OWNE	R NUMBER	2607			DATE <u>10/09/2012</u>	
TO:	GEMINI OUTD	OOR ADVERTISING				
	8628 S WILLOW SPRINGS CT.					
	BROKEN ARROW		OK ZIP <u>7401</u>	10000		
			PAID BY: CHEC	СК		
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!

12285