

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

				FEE	RECEIPT	16821
OWNER NUMBER 2607					DATE <u>03/21/</u>	<u>2013</u>
TO:	GEMINI OUTDOOR ADVERTISING 8628 S WILLOW SPRINGS CT.					
	8628 S WILLO	W SPRINGS CT.				
	BROKEN ARROW		<u>OK</u> ZIP <u>74</u>	011		
			PAID BY: CI	HECK		
DESCRIPTION			QUANTITY	PRICE EACH	AMOUNT	
PERMIT:		Application	0	0.00	0.0	00
		Renewal	1	20.00	20.0	0
		Penalty	0	0.00	0.0	0
LICENSE:		Application		0.00	0.0	0
		Renewal		0.00	0.0)0
		Penalty	0	0.00	0.0	0
REGISTRATION:		Dup. Cerificate	0	0.00	0.0	00
		Dup. Tag	0	0.00	0.0	0
		Penalty				
TRANSFER:		0	0.00	0.0	00	
OTHER:		0	0.00	0.0	0	
Total Amount Paid			1		20.0)0

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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