

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

				FEE	RECEIPT 1	19825
OWNER NUMBER 2607					DATE <u>06/30/20</u>	<u>15</u>
TO:	GEMINI OUTD	OOR ADVERTISING				
	8628 S WILLOW SPRINGS CT.					
	BROKEN ARROW		OK ZIP <u>74</u>	011		
			PAID BY: CH	IECK		
DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT]	
PERMIT:		Application	0	0.00	0.00	1
		Renewal	0	0.00	0.00	7
		Penalty	0	0.00	0.00	
LICENSE:		Application		0.00	0.00	
		Renewal		200.00	200.00	1
		Penalty	0	0.00	0.00	
REGISTRATION:		Dup. Cerificate	0	0.00	0.00	
		Dup. Tag	0	0.00	0.00	7
		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!