



FEE RECEIPT **26623**

OWNER NUMBER 2607

DATE 12/10/2019

TO: GEMINI OUTDOOR ADVERTISING
8628 S WILLOW SPRINGS CT.

BROKEN ARROW OK ZIP 74011

PAID BY: CHECK

| DESCRIPTION | QUANTITY | PRICE EACH | AMOUNT |
|--------------------------------|----------|------------|--------------|
| PERMIT: Application | 0 | 0.00 | 0.00 |
| Renewal | 3 | 20.00 | 60.00 |
| 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. Certificate | 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 | 3 | | 60.00 |

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!

14337

14339

14340