



**OKLAHOMA DEPARTMENT OF TRANSPORTATION  
HIGHWAY ADVERTISING CONTROL PROGRAM**

FEE RECEIPT

**12359**

OWNER NUMBER 2607

DATE 06/24/2009

TO: GEMINI OUTDOOR ADVERTISING  
8628 S WILLOW SPRINGS CT.

BROKEN ARROW                      OK    ZIP    740110000

PAID BY: CHECK

DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
PERMIT:            Application	0	0.00	0.00
Renewal	7	20.00	140.00
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	<b>7</b>		<b>140.00</b>

**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!**

13723            13753            13762            13784            13785            13786            13787