



OKLAHOMA DEPARTMENT OF TRANSPORTATION  
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

14618

OWNER NUMBER 2607

DATE 07/12/2011

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	6	20.00	120.00
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>6</b>		<b>120.00</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!**

13753      13762      13787      13785      13786      13784