



OKLAHOMA DEPARTMENT OF TRANSPORTATION  
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

18566

OWNER NUMBER 2607

DATE 07/01/2014

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                           | 0        | 0.00       | 0.00          |
| Penalty                           | 0        | 0.00       | 0.00          |
| LICENSE:            Application   |          | 0.00       | 0.00          |
| Renewal                           |          | 200.00     | 200.00        |
| 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>0</b> |            | <b>200.00</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!**