

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT	12393

OWNER NUMBER

DATE <u>06/29/2009</u>

TO: LAMAR ADVANTAGE OUTDOOR CO.

2361

P.O. BOX 1482

DENNISON

ZIP <u>75020</u>

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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		200.00	200.00	
	Penalty	0	0.00	0.00	
REGISTRATION:	Dup. Cerificate	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	7		340.00	

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!

11294	11295	11296	12903	12906	13750	13752