

## OKLAHOMA DEPARTMENT OF TRANSPORTATION

## HIGHWAY ADVERTISING CONTROL PROGRAM

FFF RECEIPT

13817

| OWNER NUMBER |                             | 2361 |    |          |              | DATE | 09/14/2010 |
|--------------|-----------------------------|------|----|----------|--------------|------|------------|
| ГО:          | LAMAR ADVANTAGE OUTDOOR CO. |      |    |          |              |      |            |
|              | P.O. BOX 14                 | 182  |    |          |              |      |            |
|              | DENISON                     |      | TX | ZIP      | <u>75020</u> |      |            |
|              |                             |      |    | PAID BY: | WAIVER       |      |            |

| DESCRIPTION       |                 | QUANTITY | PRICE EACH | AMOUNT |
|-------------------|-----------------|----------|------------|--------|
| PERMIT:           | Application     | 0        | 0.00       | 0.00   |
|                   | Renewal         | 1        | 20.00      | 20.00  |
|                   | 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. 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 |                 | 1        |            | 20.00  |

## **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!

8523 8978 10657 10656 10655