

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

			FE		E RECEIPT	13818	
OWNER NUMBER 2361						DATE	<u>09/14/2010</u>
TO:	LAMAR ADVANTAGE OUTDOOR CO.						
	P.O. BOX 1482						
	DENISON		TX ZIP	75020	<u> </u>		
			PAID BY:	CHEC	ĸ		
DESCRIPTION			QUANTITY		PRICE EACH	AMOUNT	
PERMIT:		Application		0	0.00		0.00
		Renewal		4	20.00		80.00
		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				4			80.00

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!

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