

## OKLAHOMA DEPARTMENT OF TRANSPORTATION

## HIGHWAY ADVERTISING CONTROL PROGRAM

			FEE		RECEIPT 14	14445
OWNER NUMBER 2361					DATE <u>06/20/201</u>	<u>1</u>
TO:	LAMAR ADVAN	ITAGE OUTDOOR CO.				
	P.O. BOX 1482					
	DENISON		TX ZIP <u>750</u>	<u>)20</u>		
			PAID BY: CH	ECK		_
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. 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			0		200.00	

## 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!