

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT	12315
	12010

OWNER NUMBER

DATE <u>06/19/2009</u>

TO: LAMAR CENTRAL OUTDOOR, INC.

2571

7777 E 38TH ST

TULSA

ZIP <u>74145</u>

OK

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	73	20.00	1,460.00
	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		0.00	
	Dup. Tag	0	0.00	0.00
	Penalty			
TRANSFER:		0	0.00	0.00
OTHER:		0	0.00	0.00
	Total Amount Paid	73		1,460.00

KEEP YOUR RECEIPT

Any questions regarding this transaction must be accompanied by this receipt or must reference this receipt number and your owner number.

			, see a s				
2935	2993	2997	3007	3033	3053	3107	3108
3109	3110	4937	7522	8031	8038	8711	9070
9071	9072	9077	9667	9675	9676	9683	10155
10156	10789	10791	11259	11267	11272	11790	11795
11810	11821	11830	11831	11832	11833	11834	11835
11836	11837	11838	11839	11842	11846	11847	11850

This is not a bill - Thank you for your payment!

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11851	11852	12243	12244	12245	12246	12252	12253
12254	12255	12256	12257	12262	12264	12265	12266
12267	12268	12269	12270	12271	12272	12286	12287
12302	12874	12875	12878	12879	12880	12881	13749

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