

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

12797

OWNEF	R NUMBER	2571						DATE	09/23/2009	
ГО:	LAMAR CENTRAL OUTDOOR, INC.									
	7777 E 38TH	I ST								
	TULSA		OK	ZIP	<u>74145</u>					

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
I LIXWIII.	Renewal	37	20.00	740.00
	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	37		740.00

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!

8795	8769	8766	7562	7350	3047	13439	2979
10824	10823	10814	10809	10490	9971	8834	8833
11887	11874	11868	11349	11348	11347	11346	11307
12392	12391	12390	12345	12313	11912	11911	11908
			3025	13438	13404	12396	12393