

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

19892

| OWNER | NUMBER | 3178 | | | | | | DATE | 07/13/2015 | |
|-------|-----------------------------|------|----|----------|-------|--|--|------|------------|--|
| ГО: | LAMAR OUTD. ADV AMARILLO TX | | | | | | | | | |
| | PO BOX 321 | 23 | | | | | | | | |
| | AMARILLO | | TX | ZIP | 79120 | | | | | |
| | | | | PAID BY: | CHECK | | | | | |

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT |
|---------------|-------------------|----------|------------|--------|
| PERMIT: | Application | 0 | 0.00 | 0.00 |
| I LIXWIII. | Renewal | 7 | 20.00 | 140.00 |
| | 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 | 7 | | 140.00 |

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!

13740 13741 13771 13775 13773 13774 13772