

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

13110

DWNER NUMBER 2571							 DATE	03/05/2010	
Ō:	LAMAR CENTRAL OUTDOOR, INC.								
	7777 E 38TH ST								
	TULSA		OK	ZIP	<u>74145</u>				

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	1	20.00	20.00
	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: Add. Ren	newal	1	20.00	20.00
	Total Amount Paid	2		40.00

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!

8328	13929	8330	8331	8851	9161	9174	9175
9341	9347	9354	10024	10584	10587	10588	10890
10901	10902	10903	10904	11451	11452	11453	11457
11482	11957	11997	12510	12511	12518	12526	12539
12540	12553	13052	13511	13902	13903	13912	13918
8329							

Form ACP 100 Fee_Receipt.rpt