



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

14140

OWNER NUMBER 2571

DATE 01/20/2011

TO: LAMAR CENTRAL OUTDOOR, INC.
7777 E 38TH ST
TULSA OK ZIP 74145

PAID BY: CHECK

DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
PERMIT: Application	0	0.00	0.00
Renewal	39	20.00	780.00
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. Certificate	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	39		780.00

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!

1884	14018	7530	7531	7814	7818	7819	7851
8603	8608	8639	8640	8686	8963	8984	8996
9554	9575	9587	9886	10111	10680	11086	11087
11120	11124	11618	11629	11630	11665	12112	12119
12137	12142	12761	13277	13617	14017	7529	