

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

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				FEEI	RECEIPI 14	214
OWNE	R NUMBER	2571			DATE <u>03/14/201</u>	<u>1</u>
TO:	LAMAR CENTR	RAL OUTDOOR, INC.				
	7777 E 38TH S	Т				
	TULSA		OK ZIP <u>7414</u>	<u>.5</u>		
			PAID BY: CHE	СК		
DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT		
PERMIT:		Application	1	100.00	100.00	
		Renewal	0	0.00	0.00	
		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		
OTHE	R:		0	0.00	0.00	
		Total Amount Paid	1		100.00	

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!

6542