



OKLAHOMA DEPARTMENT OF TRANSPORTATION  
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

14298

OWNER NUMBER 2571

DATE 04/05/2011

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
	63	20.00	1,260.00
	0	0.00	0.00
LICENSE: Application		0.00	0.00
		0.00	0.00
	0	0.00	0.00
REGISTRATION: Dup. Certificate	0	0.00	0.00
	0	0.00	0.00
TRANSFER:	0	0.00	0.00
OTHER:	0	0.00	0.00
Total Amount Paid	<b>63</b>		<b>1,260.00</b>

**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!**

3064	14038	8994	9022	9027	9040	9046	9258
9269	9303	9315	9317	9328	9329	9386	10341
10425	10426	10431	10754	11156	11158	11162	11724
11737	11738	11748	11749	11750	11751	11752	11753
11757	11758	11767	11773	12231	12232	12233	12235
12236	12786	12787	12788	12789	12790	12791	12792

OWNER NUMBER 2571

DATE 04/05/2011

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7777 E 38TH ST

TULSA OK ZIP 74145

PAID BY: CHECK

DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
PERMIT: Application	0	0.00	0.00
Renewal	63	20.00	1,260.00
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	<b>63</b>		<b>1,260.00</b>

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**This is not a bill - Thank you for your payment!**

12793      12794      12799      12800      12801      12803      12813      12823  
 12824      12831      13679      13680      13681      13693      8327