



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

14614

OWNER NUMBER 2571

DATE 07/12/2011

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	69	20.00	1,380.00
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	69		1,380.00

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!

2935	3007	3033	3107	3108	3109	3110	4937
8031	8711	9070	9071	9072	9077	9667	9675
9676	10156	10789	10791	11259	11267	11272	11790
11795	11810	11821	11830	11831	11832	11833	11834
11835	11836	11838	11842	11846	11847	11850	11851
11852	12243	12244	12245	12246	12252	12253	12254

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- 12256
- 12257
- 12262
- 12264
- 12265
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- 12875
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- 13749
- 14049