

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

14694

OWNER NUMBER		2571				DATE	<u>08/18/2011</u>
TO:	LAMAR CENTRAL OUTDOOR, INC.						
	7777 E 38TH ST						
	TULSA		OK	ZIP	<u>74145</u>		
				PAID BY:	WAIVER		

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
OTHER:		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!

6611