

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

14833

OWNEF		2571		DATE <u>10/06/2011</u>		
TO:	LAMAR CENTR	RAL OUTDOOR, INC.				
	7777 E 38TH S	т				
	TULSA		OK ZIP <u>7414</u> 5	5		
			PAID BY: CHEC	СК		
DESCRIPTION			QUANTITY	PRICE EACH	AMOUNT	
PERMIT:		Application	0	0.00	0.00	
		Renewal	36	20.00	720.00	
		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				
TRAN	SFER:		0	0.00	0.00	
OTHE	R:		0	0.00	0.00	
Total Amount Paid		36		720.00		

KEEP YOUR RECEIPT

Any questions regarding this transaction must be accompanied by this receipt or must reference this receipt number and your owner number.

				• •			
2979	13439	3047	7350	7562	8769	8795	8833
8834	9971	10490	10809	10814	10823	10824	11307
11312	11346	11347	11348	11349	11386	11387	11868
11874	11908	11911	12313	12345	12390	12391	12392
12393	12396	13438	3025				

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