

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

15050

OWNER	NUMBER	2571					 DATE	<u>12/19/2011</u>	
TO:	LAMAR CENTRAL OUTDOOR, INC.								
	7777 E 38TH	ST							
	TULSA		OK	ZIP	<u>74145</u>				

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
T LIXWIT.	Renewal	48	20.00	960.00
	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	48		960.00

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!

3151	13895	7829	7888	7889	7890	7893	7913
7987	7988	7989	7991	8030	8035	8283	9146
9481	9482	9484	9523	9524	9531	9532	9533
9534	9535	9556	9749	10207	10237	10530	10861
10873	11398	11439	11441	11935	11936	11946	11957
12455	12459	12785	13024	13467	13891	13892	3152

Form ACP 100 Fee_Receipt_TEST.rpt