

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

							FEE F	RECEIPT	15401	
OWNER NUMBER		2571						DATE	03/22/2012	
TO:	LAMAR CENTRAL OUTDOOR, INC.									
	7777 E 38TH	I ST								
	TULSA		ОК	ZIP	<u>74145</u>					

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	37	20.00	740.00
	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	37		740.00

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!

8328	14108	8330	8331	8851	9161	9174	9175
9341	9347	9354	10024	10584	10587	10890	10901
10902	10903	10904	11451	11452	11453	11457	11482
11997	12510	12511	12518	12526	12539	12540	12553
12785	13511	13903	13912	13929	8329		