



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

15825

OWNER NUMBER 2571

DATE 06/18/2012

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	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. 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	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!

2992	13964	3150	3155	4139	6933	7517	8405
8410	8412	8413	8414	8440	8886	8910	10593
10967	10968	10969	11003	11020	11021	11022	11528
11545	11552	11554	11555	12032	12038	12039	12561
12812	13171	13549	13938	13946	3094		