

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FFF RECEIPT

16235

						I LL INLOLII I		
NUMBER _	2571					DATE	09/17/2012	
LAMAR CEN	TRAL OUTDOOR, INC.							
7777 E 38TH	ST							
TULSA		OK	ZIP	<u>74145</u>				
		LAMAR CENTRAL OUTDOOR, INC. 7777 E 38TH ST	LAMAR CENTRAL OUTDOOR, INC. 7777 E 38TH ST	LAMAR CENTRAL OUTDOOR, INC. 7777 E 38TH ST	LAMAR CENTRAL OUTDOOR, INC. 7777 E 38TH ST	LAMAR CENTRAL OUTDOOR, INC. 7777 E 38TH ST	NUMBER 2571 DATE LAMAR CENTRAL OUTDOOR, INC. 7777 E 38TH ST	NUMBER 2571 DATE 09/17/2012 LAMAR CENTRAL OUTDOOR, INC. 7777 E 38TH ST

PAID BY: CHECK

DESCRIPTION QUANTITY PRICE EACH AMOUNT PERMIT: 0 0.00 0.00 Application 960.00 48 Renewal 20.00 0 0.00 0.00 Penalty LICENSE: Application 0.00 0.00 0.00 0.00 Renewal 0 0.00 0.00 Penalty 0 0.00 0.00 REGISTRATION: Dup. Cerificate 0 0.00 0.00 Dup. Tag Penalty 0 0.00 0.00 TRANSFER: 0 0.00 0.00 OTHER: 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!

6314	14194	7282	7283	7518	8526	8530	8558
8566	8567	8568	8569	8633	8908	8947	8985
8986	9210	9211	9345	9349	9576	9579	9580
9681	9852	9873	9874	10304	10312	10313	10320
10669	11025	11026	11027	11029	11043	11586	11589
12100	12104	12672	12812	13221	13559	13579	13591

FEE RECEIPT 16235

OWNER	R NUMBER	2571					DATE	09/17/2012	
TO:	LAMAR CEN	TRAL OUTDOOR, INC.							
	7777 E 38TH	ST							
	TULSA		OK	7IP	74145				

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	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

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

6870