

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

				FEE	RECEIPT	16818
OWNE	R NUMBER	2571			DATE	03/20/2013
TO:	LAMAR CENT	RAL OUTDOOR, INC.				
	7777 E 38TH S	ЭТ				
	TULSA		OK ZIP <u>74145</u>			
			PAID BY: CHEC	к		
DESC	RIPTION		QUANTITY	PRICE EACH	AMC	DUNT
PERM	/IT:	Application	0	0.00		0.00
		Renewal	62	20.00		1,240.00
		Penalty	0	0.00		0.00
LICEN	NSE:	Application		0.00		0.00
		Renewal		0.00		0.00
		Penalty	0	0.00		0.00
REGI	STRATION:	Dup. Cerificate	0	0.00		0.00
		Dup. Tag	0	0.00		0.00
		Penalty				
TRAN	ISFER:		0	0.00		0.00
OTHE	ER:		0	0.00		0.00
		Total Amount Paid	62			1,240.00

KEEP YOUR RECEIPT

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

			•		•		
3064	14038	8994	9022	9027	9040	9046	9258
9269	9303	9315	9317	9328	9329	9386	10341
10425	10426	10431	10754	11156	11158	11162	11724
11737	11738	11748	11749	11750	11751	11752	11753
11757	11758	11767	11773	11888	12233	12235	12236
12785	12786	12787	12788	12789	12790	12791	12792

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

FEE RECEIPT 16818

OWNER NUMBER

2571

DATE

E <u>03/20/2013</u>

TO: LAMAR CENTRAL OUTDOOR, INC.

7777 E 38TH ST

TULSA

ZIP <u>74145</u>

OK

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	62	20.00	1,240.00
	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	62		1,240.00

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!

12793	12794	12799	12800	12801	12803	12812	12813
12823	12824	13679	13680	13681	13693	8327	