



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

17184

OWNER NUMBER 2571

DATE 06/17/2013

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	69	20.00	1,380.00
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	69		1,380.00

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!

- | | | | | | | | |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 2935 | 3007 | 3033 | 3107 | 3108 | 3109 | 3110 | 4937 |
| 8711 | 9070 | 9071 | 9072 | 9077 | 9667 | 9675 | 9676 |
| 10156 | 10789 | 10791 | 11259 | 11267 | 11272 | 11790 | 11795 |
| 11810 | 11821 | 11830 | 11831 | 11832 | 11833 | 11834 | 11835 |
| 11836 | 11838 | 11842 | 11846 | 11847 | 11850 | 11851 | 11852 |
| 12243 | 12244 | 12245 | 12246 | 12252 | 12253 | 12254 | 12256 |

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12257	12262	12264	12265	12266	12267	12268	12269
12270	12271	12272	12286	12287	12302	12831	12874
12875	12879	12881	13749	14049	14259		