

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

						FEE RECEIPT	17692	
OWNEF	R NUMBER	2571				DATE	09/23/2013	
TO:	LAMAR CEN	TRAL OUTDOOR, LLC						
	7777 E 38TH	ST						
	TULSA		OK	ZIP	<u>74145</u>			

PAID BY: CHECK

DESCRIPTION QUANTITY PRICE EACH **AMOUNT** PERMIT: Application 0 0.00 0.00 20.00 760.00 Renewal 38 Penalty 0 0.00 0.00 LICENSE: Application 0.00 0.00 Renewal 0.00 0.00 0 0.00 0.00 Penalty **REGISTRATION:** Dup. Cerificate 0 0.00 0.00 0 0.00 0.00 Dup. Tag Penalty TRANSFER: 0 0.00 0.00 OTHER: 0 0.00 0.00 Total Amount Paid 38 760.00

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!

8833	8795	8769	7562	7350	3047	13439	2979
11307	10824	10823	10814	10809	10490	9971	8834
11868	11387	11386	11349	11348	11347	11346	11312
12392	12391	12390	12345	12313	11911	11908	11874
		3025	13438	12831	12812	12396	12393