

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FFF RECEIPT

17794

OWNEF	R NUMBER	2571					DATE	10/28/2013	
ГО:	LAMAR CENTRAL OUTDOOR, LLC								
	7777 E 38TH	I ST							
	TULSA		OK	ZIP	<u>74145</u>				
				PAID BY:	CHECK				

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	0	0.00	0.00
	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:		15	25.00	375.00
OTHER:		0	0.00	0.00
	Total Amount Paid	15		375.00

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!

13803	11667	13620	13569	13563	13230	13187	13046
13007	12886	12722	12709	12580	12103	13690	

Form ACP 100 Fee_Receipt.rpt