

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

						FEE	RECEIPT	17797	
OWNER	R NUMBER _	2571					DATE	10/28/2013	
ГО:	LAMAR CENT	RAL OUTDOOR, LLC							
	7777 E 38TH	ST							
	TULSA		ОК	ZIP	<u>74145</u>				
				PAID BY:	CHECK				

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
I LIXIVIII.	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!

13711	11913	13675	13669	13639	13293	13104	12819
12508	12503	12502	12501	12493	12492	13676	

Form ACP 100 Fee_Receipt.rpt