

### OKLAHOMA DEPARTMENT OF TRANSPORTATION

#### HIGHWAY ADVERTISING CONTROL PROGRAM

|       |                |                    |    |     |              | FEE RECEIPT | 17962      |  |
|-------|----------------|--------------------|----|-----|--------------|-------------|------------|--|
| OWNER | R NUMBER       | 2571               |    |     |              | DATE        | 12/27/2013 |  |
| ГО:   | LAMAR CEN      | NTRAL 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     |
|               | Renewal           | 58       | 20.00      | 1,160.00 |
|               | 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 | 58       |            | 1,160.00 |

### **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!

| 7893  | 7890  | 7889  | 7888  | 7829  | 3152  | 13895 | 3046  |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 8283  | 8035  | 8030  | 7991  | 7989  | 7988  | 7987  | 7913  |
| 9532  | 9531  | 9524  | 9523  | 9484  | 9482  | 9481  | 9146  |
| 10530 | 10237 | 10207 | 9749  | 9556  | 9535  | 9534  | 9533  |
| 11946 | 11936 | 11935 | 11441 | 11439 | 11398 | 10873 | 10861 |
| 12486 | 12468 | 12467 | 12466 | 12459 | 12455 | 12453 | 11957 |

Form ACP 100 Fee\_Receipt.rpt

FEE RECEIPT 17962

OWNER NUMBER 2571 DATE <u>12/27/2013</u>

TO: LAMAR CENTRAL 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     |
|               | Renewal           | 58       | 20.00      | 1,160.00 |
|               | 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 | 58       |            | 1,160.00 |

### **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!

| 12487 | 12488 | 13007 | 13008 | 13024 | 13046 | 13467 | 13891 |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 13802 | 3151  |       |       |       |       |       |       |