

## OKLAHOMA DEPARTMENT OF TRANSPORTATION

#### HIGHWAY ADVERTISING CONTROL PROGRAM

						FE	E RECEIPT	18169	
OWNE	R NUMBER	2571					DATE	03/20/2014	
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 1,080.00 Renewal 54 20.00 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 54 1,080.00

# **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!

8328	14352	8330	8331	8851	8933	9161	9174
9175	9341	9347	9354	10024	10584	10587	10890
10901	10902	10903	10904	11451	11452	11453	11457
11482	11973	11997	12492	12493	12496	12501	12502
12503	12508	12510	12511	12518	12525	12526	12539
12540	12553	13056	13071	13102	13104	13115	13511

Form ACP 100 Fee\_Receipt.rpt

FEE RECEIPT

18169

OWNER NUMBER 2571 DATE <u>03/20/2014</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	54	20.00	1,080.00
	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	54		1,080.00

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13893 13903 13912 13929 14108 8329