



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

18417

OWNER NUMBER 2571

DATE 06/17/2014

TO: LAMAR CENTRAL OUTDOOR, LLC
7777 E 38TH ST
TULSA OK ZIP 74145

PAID BY: CHECK

DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
PERMIT: Application	0	0.00	0.00
Renewal	53	20.00	1,060.00
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. Certificate	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	53		1,060.00

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!

2927	14375	3094	3150	3155	3719	4139	6933
7517	8405	8410	8412	8413	8414	8440	8886
8910	10593	10598	10954	10955	10967	10968	10969
10985	10996	11003	11020	11021	11022	11528	11545
11552	11554	11555	12032	12038	12039	12561	12571
12580	13150	13171	13184	13186	13187	13549	13938

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