

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

18749

FEE RECEIPT

OWNEF	R NUMBER	2571						DATE	09/05/2014	
TO:	LAMAR CENTRAL OUTDOOR, LLC									
	7777 E 38TH	l ST								
	TULSA		OK	ZIP	<u>74145</u>					

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	1	20.00	20.00
	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: '10-'12 ren	ewal	2	20.00	40.00
7	Total Amount Paid	3		60.00

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!

8526	7518	7283	7282	7023	6870	6314	3447
8908	8633	8569	8568	8567	8566	8558	8530
9576	9349	9345	9211	9210	8986	8985	8947
10312	10304	9874	9873	9852	9681	9580	9579
11043	11029	11027	11026	11025	10669	10320	10313
12672	12506	12104	12101	12100	12099	11589	11586

Form ACP 100 Fee_Receipt.rpt

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13221	13229	13230	13233	13249	13559	13563	13567
13569	13570	13571	13573	13579	13580	13584	13591
14194							

Form ACP 100