

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

18837

FEE RECEIPT

OWNER	NUMBER	2571						DATE	09/16/2014	
	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 64 20.00 1,280.00 Renewal 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 64 1,280.00

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!

3447	14194	6870	7023	7282	7283	7518	8526
8530	8558	8566	8567	8568	8569	8633	8908
8947	8985	8986	9210	9211	9345	9349	9576
9579	9580	9681	9852	9873	9874	10304	10312
10313	10320	10669	11025	11026	11027	11029	11043
11586	11589	12099	12100	12101	12104	12672	13221

Form ACP 100 Fee_Receipt.rpt

FEE RECEIPT

18837

OWNER NUMBER 2571 DATE 09/16/2014

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	64	20.00	1,280.00
	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	64		1,280.00

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13229	13230	13233	13249	13559	13563	13567	13569
13570	13571	13573	13579	13580	13584	13591	6314