

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

						F	EE RECEIPT	19113	
OWNER NUMBER 2571							DATE	12/16/2014	
TO:	LAMAR CENTE	RAL OUTDOOR, LLC							
	7777 E 38TH S	Т							
	TULSA		OK	ZIP	<u>74145</u>				

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	62	20.00	1,240.00
	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	62		1,240.00

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!

1884	3886	4130	6309	7529	7530	7531	7814
7818	7819	7851	8603	8608	8639	8640	8686
8963	8984	8996	9554	9575	9587	9886	10111
10387	10391	10680	11086	11087	11090	11103	11117
11120	11124	11618	11621	11629	11630	11649	11667
12103	12112	12119	12137	12142	12709	12722	12737

Form ACP 100 Fee_Receipt.rpt

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12741	12761	13255	13277	13293	13617	13620	13629
13632	13639	13997	13998	14203	14204	14217	14218
14219	14439	14440	14443				