

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | | | | FEE | ERECEIPT | 19250 | |
|-------|---------------|------------------|----|----------|--------------|-----|----------|-------------------|--|
| OWNEF | R NUMBER | 2571 | | | | | DATE | <u>02/24/2015</u> | |
| ГО: | LAMAR CENTR | 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 | 0 | 0.00 | 0.00 |
| | 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 | 18 | 25.00 | 450.00 |
| | Penalty | | | |
| TRANSFER: | | 0 | 0.00 | 0.00 |
| OTHER: | | 0 | 0.00 | 0.00 |
| | | | | |
| Total Amount Paid | | 18 | | 450.00 |

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!