

## OKLAHOMA DEPARTMENT OF TRANSPORTATION

## HIGHWAY ADVERTISING CONTROL PROGRAM

						FEE RECEIPT	19347	
OWNE	R NUMBER	2571				DATE	03/17/2015	
ГО:	LAMAR CEN	ITRAL OUTDOOR, LLC						
	7777 E 38TH ST							
	TULSA		ОК	ZIP	<u>74145</u>			

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	88	20.00	1,760.00
	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	88		1,760.00

## **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!

3064	3886	4130	6309	8327	8994	9022	9027
9040	9046	9269	9277	9303	9315	9317	9328
9329	9386	10341	10425	10426	10431	10754	11090
11103	11117	11156	11158	11162	11182	11183	11200
11724	11737	11738	11748	11749	11750	11751	11752
11753	11757	11758	11767	11773	11776	11888	12173

Form ACP 100 Fee\_Receipt.rpt

FEE RECEIPT

19347

OWNER NUMBER 2571 DATE 03/17/2015

TO: LAMAR CENTRAL OUTDOOR, LLC

7777 E 38TH ST

TULSA OK ZIP <u>74145</u>

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12233	12235	12236	12785	12786	12787	12788	12789
12790	12791	12792	12794	12799	12800	12801	12803
12813	12819	12823	12824	12831	13654	13668	13669
13673	13675	13676	13677	13679	13680	13681	13689
13690	13693	13705	13706	13711	13712	13713	14038