

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

						FEE RECEIPT	20381	
OWNER NUMBER 2571					DATE	01/04/2016		
TO:	LAMAR CENT	RAL OUTDOOR, LLC						
	7777 E 38TH S	ST						
	TULSA	_	OK	ZIP	74145			

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!

3046	13895	3152	7829	7888	7889	7890	7893
7913	7987	7988	7989	7991	8030	8035	8283
9146	9481	9482	9484	9524	9531	9532	9533
9534	9535	9556	9745	9749	10207	10237	10530
10845	10861	10873	11398	11426	11427	11434	11439
11441	11935	11936	11946	11957	12453	12455	12459

Form ACP 100 Fee_Receipt.rpt

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12466	12467	12468	12486	12487	12488	13007	13008
13024	13046	13467	13891	13892	3151		