Outdoor Advertising Control

200 N.E. 21st Street Oklahoma City, OK 73105-3204

KEEP YOUR RECEIPT

this receipt number and your owner number.

This is not a bill - Thank you for your payment!

2850	6328	8523	8777	8837	8922	8978	9156
9785	10054	10097	10114	10131	10400	10401	10439
10618	10631	10655	10656	10657	10687	10689	10833
10868	10879	10880	10978	11294	11295	11296	11301
11653	11654	11875	11876	11877	11878	11879	12316
12317	12318	12320	12321	12323	12337	12338	12356

Any questions regarding this transaction must be accompanied by this receipt or must reference

			PAID E	BY: CHECK
DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	72	20.00	1,440.00
	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	72		1,440.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

LAMAR ADVANTAGE OUTDOOR CO.

2361

www.odot.org

FEE RECEIPT 13611

> DATE 08/24/2021

TO:

OWNER NUMBER

P.O. BOX 1482

DENISON

ΖIΡ 75020

ТΧ

FEE RECEIPT 13611

08/24/2021

DATE

	NUMBER
OWNER	NONDER

2361

TO:

LAMAR ADVANTAGE OUTDOOR CO.

P.O. BOX 1482

DENISON

ZIP <u>75020</u>

ТΧ

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	72	20.00	1,440.00
	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	72		1,440.00

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!

12705	12706	12903	12906	13395	13437	13445	13495
13525	13545	13662	13663	13664	13665	13666	13696
13750	13752	13822	13826	13872	13911	13962	14048