**Outdoor Advertising Control** 

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

21396

1,180.00

# www.odot.org

#### 7777 E 38TH ST TULSA OK ΖIΡ <u>74145</u> PAID BY: CHECK DESCRIPTION QUANTITY PRICE EACH AMOUNT PERMIT: Application 0 0.00 0.00 Renewal 59 20.00 1,180.00 Penalty 0 0.00 0.00 LICENSE: Application 0.00 0.00 0.00 Renewal 0.00 Penalty 0 0.00 0.00 **REGISTRATION:** Dup. Cerificate 0 0.00 0.00 0 0.00 0.00 Dup. Tag Penalty TRANSFER: 0 0.00 0.00 OTHER: 0 0.00 0.00

### **KEEP YOUR RECEIPT**

**Total Amount Paid** 

Any questions regarding this transaction must be accompanied by this receipt or must reference this receipt number and your owner number.

8530	8526	7283	7282	7023	6870	14194	3447
9210	8947	8908	8633	8569	8567	8566	8558
9852	9681	9580	9579	9576	9349	9345	9211
11025	10669	10320	10313	10312	10304	9874	9873
12100	12099	11589	11586	11043	11029	11027	11026
13559	13249	13233	13230	13229	13221	12672	12101

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

59



2571

LAMAR CENTRAL OUTDOOR, LLC

OWNER NUMBER

TO:

09/29/2016

FEE RECEIPT

DATE

FEE RECEIPT 21396

09/29/2016

DATE

	NUMBER
OWNER	NUMBER

2571

TO: LAMAR CENTRAL OUTDOOR, LLC

7777 E 38TH ST

TULSA

ZIP <u>74145</u>

OK

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	59	20.00	1,180.00
	Penalty	0	0.00	0.00
LICENSE:	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	59		1,180.00

#### 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!

13563	13567	13569	13570	13571	13573	13579	13580
13584	13591	6314					

Form ACP 100