Outdoor Advertising Control

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

DATE

7529	14443	7531	7814	7818	7819	7851	8603
8608	8639	8640	8686	8963	8984	8996	9554
9575	9587	9886	10387	10391	10680	11086	11087
11120	11124	11588	11618	11621	11629	11630	11649
11667	12103	12112	12119	12137	12142	12709	12722
12737	12741	12761	13255	13277	13293	13617	13620

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

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

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
	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

OWNER NUMBER

TO: LAMAR CENTRAL OUTDOOR, LLC

7777 E 38TH ST

OKLAHOMA DEPARTMENT OF TRANSPORTATION

2571

TULSA

KEEP YOUR RECEIPT

Form ACP 100

this receipt number and your owner number.

DESCRIPTION

ΖIΡ <u>74145</u>

OK

QUANTITY



PAID BY: CHECK

PRICE EACH

FEE RECEIPT 21627

AMOUNT

12/21/2016

FEE RECEIPT 21627

<u>12/21/2016</u>

DATE

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:	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!

13629	13632	13639	13997	13998	14203	14204	14217
14218	14219	7530					

Form ACP 100