Outdoor Advertising Control

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

KEEP YOUR RECEIPT

this receipt number and your owner number.

3007	3033	3107	3108	3109	3110	4937	8711
9064	9070	9071	9072	9077	9667	9675	9676
9941	9951	10177	10770	10789	10791	11259	11272
11790	11795	11810	11830	11831	11832	11833	11834
11835	11836	11838	11842	11846	11847	11850	11851
11852	12243	12244	12245	12246	12252	12253	12254

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 Renewal 75 20.00 1,5 Penalty 0 0.00 1,5 Penalty 0 0.00 1,5 LICENSE: Application 0.00 0.00 1,5 Renewal 0 0.00 0.00 1,5 Penalty 0 0.00 0.00 1,5 Renewal 0.00 0.00 1,5 1,5 Penalty 0 0.00 1,5 1,5 1,5 Renewal 0 0.00 0.00 1,5 1,5 Penalty 0 0.00 0.00 1,5 1,5 Penalty 0 0.00 0.00 1,5 1,5 Penalty 0 0.00 0.00 1,5 1,5 1,5 Penalty 0 0.00 0.00 1,5 1,5 1,5 1,5 1,5 1,5 1,5 1,5 1,5 1,5 1					
Penalty00.00LICENSE:Application Renewal0.00Penalty00.00Penalty00.00REGISTRATION:Dup. Cerificate Dup. Tag Penalty00.00Dup. Tag00.00Penalty00.00	0.00	0.00	0	Application	PERMIT:
LICENSE:Application0.00Renewal0.00Penalty000.00REGISTRATION:Dup. Cerificate0Dup. Tag00.00Penalty00.00	1,500.00	20.00	75	Renewal	
Renewal0.00Penalty000.00REGISTRATION:Dup. CerificateDup. Tag0Penalty0Penalty0	0.00	0.00	0	Penalty	
Penalty 0 0.00 REGISTRATION: Dup. Cerificate 0 0.00 Dup. Tag 0 0.00 Penalty	0.00	0.00		Application	LICENSE:
REGISTRATION: Dup. Cerificate 0 0.00 Dup. Tag 0 0.00 Penalty	0.00	0.00		Renewal	
Dup. Tag 0 0.00 Penalty 0 0.00	0.00	0.00	0	Penalty	
Penalty	0.00	0.00	0	Dup. Cerificate	REGISTRATION:
	0.00	0.00	0	Dup. Tag	
TRANSFER: 0 0.00				Penalty	
	0.00	0.00	0		TRANSFER:
OTHER: 0 0.00	0.00	0.00	0		OTHER:
Total Amount Paid 75 1,4	1,500.00		75	Total Amount Paid	

TO: LAMAR CENTRAL OUTDOOR, LLC

7777 E 38TH ST

TULSA

OWNER NUMBER

DESCRIPTION

OKLAHOMA DEPARTMENT OF TRANSPORTATION

2571

ΖIΡ <u>74145</u>

OK

QUANTITY



22511 FEE RECEIPT

> DATE 06/28/2017

> > AMOUNT

PAID BY: CHECK

PRICE EACH

FEE RECEIPT 22511

06/28/2017

DATE

	NUMBER
OWNER	NUNDER

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	75	20.00	1,500.00
	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	75		1,500.00

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12256	12257	12262	12264	12265	12266	12267	12268
12269	12270	12271	12272	12287	12292	12302	12871
12874	12875	12879	12881	12886	12896	13749	13783
13803	14049	14259					