**Outdoor Advertising Control** 

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

DATE

FEE RECEIPT

24362

06/27/2018

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

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

| 2927  | 2992  | 3094  | 3150  | 3155  | 3719  | 6933  | 7517  |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 8405  | 8412  | 8413  | 8414  | 8440  | 8886  | 8910  | 10593 |
| 10598 | 10954 | 10955 | 10967 | 10968 | 10969 | 10996 | 11003 |
| 11021 | 11022 | 11528 | 11545 | 11552 | 11554 | 11555 | 12032 |
| 12038 | 12039 | 12561 | 12571 | 12580 | 13171 | 13184 | 13186 |
| 13187 | 13549 | 13938 | 13946 | 13964 | 14129 | 14370 | 14560 |

|                   |                 |          | PAID BY: CHECK |          |  |
|-------------------|-----------------|----------|----------------|----------|--|
| DESCRIPTION       |                 | QUANTITY | PRICE EACH     | AMOUNT   |  |
| PERMIT:           | Application     | 0        | 0.00           | 0.00     |  |
|                   | Renewal         | 51       | 20.00          | 1,020.00 |  |
|                   | 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 |                 | 51       |                | 1,020.00 |  |

## TO: LAMAR CENTRAL OUTDOOR, LLC

7777 E 38TH ST

TULSA

KEEP YOUR RECEIPT

## OWNER NUMBER

**OKLAHOMA DEPARTMENT OF TRANSPORTATION** 

2571

ΖIΡ <u>74145</u>

OK



Form ACP 100

this receipt number and your owner number.

FEE RECEIPT 24362

06/27/2018

DATE

| OWNER | NUMBER |
|-------|--------|
|       | NONDER |

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           | 51       | 20.00      | 1,020.00 |
|               | 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 | 51       |            | 1,020.00 |

## KEEP YOUR RECEIPT

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14810

14812

14811