Outdoor Advertising Control

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

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	12254	12256

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

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	73	20.00	1,460.00
	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	73		1,460.00

OK

ΖIΡ

<u>74145</u>

OKLAHOMA DEPARTMENT OF TRANSPORTATION

2571

OWNER NUMBER

TO:

7777 E 38TH ST

TULSA

LAMAR CENTRAL OUTDOOR, LLC

FEE RECEIPT

DATE 07/01/2019

26077

PAID BY: CHECK

this receipt number and your owner number.

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

KEEP YOUR RECEIPT

FEE RECEIPT 26077

07/01/2019

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
	Application		0.00	0.00
PERMIT:	Application	0	0.00	0.00
	Renewal	73	20.00	1,460.00
	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	73		1,460.00

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!

12257	12262	12264	12265	12266	12267	12268	12270
12271	12272	12292	12302	12871	12874	12875	12879
12881	12886	12896	13749	13783	13803	14049	14259
14947							