

Outdoor Advertising Control

PAID BY: CHECK

1,120.00

Fee_Receipt.rpt

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

OKLAHOMA DEPARTMENT OF TRANSPORTATION

						FEE	RECEIPT	2809	5
OWNE	R NUMBER	2571					DATE	01/07/2021	
TO:	LAMAR CEN	TRAL OUTDOOR, LLC							
	7777 E 38TH	ST							
	TULSA		ОК	ZIP	<u>74145</u>				_

DESCRIPTION QUANTITY PRICE EACH AMOUNT PERMIT: Application 0 0.00 0.00 Renewal 56 20.00 1,120.00 Penalty 0 0.00 0.00 LICENSE: Application 0.00 0.00 0.00 0.00 Renewal 0 0.00 Penalty 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.

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

56

7529	7530	7814	7818	7819	7851	8603	8608
8639	8640	8686	8963	8984	8996	9554	9575
9587	10387	10391	10680	11086	11087	11120	11124
11618	11621	11629	11630	11649	11667	12103	12112
12119	12137	12142	12709	12722	12737	12741	12761
13255	13277	13293	13620	13629	13632	13639	13997

FEE RECEIPT 28095

OWNEF	R NUMBER	2571	DATE	01/07/2021
TO:	LAMAR CEI	NTRAL OUTDOOR, LLC		
	7777 E 38T	H ST		

ZIP

<u>74145</u>

OK

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	56	20.00	1,120.00
	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	56		1,120.00

KEEP YOUR RECEIPT

TULSA

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13998 14203 14204 14217 14218 14219 14443 15116