

OKLAHOMA DEPARTMENT OF TRANSPORTATION

Outdoor Advertising Control

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

29608

FEE RECEIPT

OWNE	OWNER NUMBER 2571							DATE	03/24/2022
TO:	LAMAR CENTRAL OUTDOOR, LLC								
	7777 E 38TH S	ST							
	TULSA		ОК	ZIP	<u>74145</u>				

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!

8286	8328	8329	8330	8331	8851	8933	9161
9174	9175	9341	9347	9354	10890	10901	10902
10903	10904	11451	11452	11453	11456	11482	11973
11997	12004	12492	12493	12496	12501	12502	12503
12506	12508	12510	12511	12518	12525	12526	12539
12540	12553	12786	13056	13071	13102	13104	13115

FEE RECEIPT 29608

OWNER NUMBER 2571

TO: LAMAR CENTRAL OUTDOOR, LLC

7777 E 38TH ST

TULSA

OK ZIP 74145

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!

13511	13893	13903	13912	14108	14352	14439	14760
14761	14762	15240					