Outdoor Advertising Control

PAID BY: CHECK

PRICE EACH

0.00

20.00

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

KEEP YOUR RECEIPT

this receipt number and your owner number.

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

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

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

	Penalty	0	0.00	
LICENSE:	Application		0.00	
	Renewal		0.00	
	Penalty	0	0.00	
REGISTRATION:	Dup. Cerificate	0	0.00	
	Dup. Tag	0	0.00	
	Penalty			
TRANSFER:		0	0.00	
OTHER:		0	0.00	
	Total Amount Paid	56		

OK

QUANTITY

OKLAHOMA DEPARTMENT OF TRANSPORTATION

LAMAR CENTRAL OUTDOOR, LLC

2571

Application

Renewal



FEE RECEIPT 30711

> DATE 12/22/2022

> > AMOUNT

0.00

0.00 0.00 0.00

0.00 0.00

0.00

0.00

1,120.00

1,120.00 0.00

TO:

7777 E 38TH ST

TULSA

OWNER NUMBER

DESCRIPTION

PERMIT:

ΖIΡ <u>74145</u>

0

56

FEE RECEIPT 30711

12/22/2022

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
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

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!

13998	14203	14204	14217	14218	14219	14443	15116