



OKLAHOMA DEPARTMENT OF TRANSPORTATION

Outdoor Advertising Control

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

FEE RECEIPT **33195**

OWNER NUMBER 2571 DATE 12/14/2023

TO: LAMAR CENTRAL OUTDOOR, LLC
7777 E 38TH ST
TULSA OK ZIP 74145

PAID BY: CREDIT CARD

| DESCRIPTION | QUANTITY | PRICE EACH | AMOUNT |
|--------------------------------|-----------|------------|-----------------|
| PERMIT: Application | 0 | 0.00 | 0.00 |
| Renewal | 61 | 20.00 | 1,220.00 |
| 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. Certificate | 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 | 61 | | 1,220.00 |

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!

| | | | | | | | |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 3046 | 3151 | 7829 | 7888 | 7889 | 7890 | 7893 | 7913 |
| 7988 | 7989 | 7991 | 8030 | 8035 | 8283 | 9146 | 9482 |
| 9484 | 9531 | 9532 | 9533 | 9534 | 9535 | 9556 | 9745 |
| 9749 | 10207 | 10237 | 10530 | 10845 | 10873 | 11398 | 11426 |
| 11427 | 11434 | 11441 | 11935 | 11936 | 11946 | 11957 | 12453 |
| 12455 | 12459 | 12486 | 12487 | 12488 | 13007 | 13008 | 13024 |

OWNER NUMBER 2571

DATE 12/14/2023

TO: LAMAR CENTRAL OUTDOOR, LLC
7777 E 38TH ST
TULSA OK ZIP 74145

PAID BY: CREDIT CARD

| DESCRIPTION | QUANTITY | PRICE EACH | AMOUNT |
|--------------------------------|-----------|------------|-----------------|
| PERMIT: Application | 0 | 0.00 | 0.00 |
| Renewal | 61 | 20.00 | 1,220.00 |
| 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. Certificate | 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 | 61 | | 1,220.00 |

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!

- 13046
- 13467
- 13868
- 13877
- 13891
- 13892
- 13895
- 14728
- 14729
- 14736
- 14737
- 14981
- 14982