Outdoor Advertising Control

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

Fee_Receipt.rpt

OKLAHOMA DEPARTMENT OF TRANSPORTATION

www.odot.org

| | | | | FEE | ERECEIPT | 33990 |
|-------------------|-------------|-------------------|-------------------|-----------|------------|------------|
| OWNER NUMBER 2571 | | | | | DATE | 02/29/2024 |
| TO: | LAMAR CEN | TRAL OUTDOOR, LLC | | | | |
| | 7777 E 38TH | | | | | |
| | TULSA | | OK ZIP <u>741</u> | <u>45</u> | | |
| | | | | PA | ID BY: CRE | DIT CARD |
| DESCRIPTION | | QUANTITY | PRICE EACH AMOU | | DUNT | |
| 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 | | | | |
| TRAN | SFER: | | 0 | 0.00 | | 0.00 |
| OTHE | R: | | 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.

| 8286 | 8328 | 8329 | 8330 | 8331 | 8851 | 8933 | 9161 |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 9174 | 9175 | 9341 | 9347 | 9354 | 10890 | 10901 | 10902 |
| 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 | 13511 |

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



FEE RECEIPT 33990

02/29/2024

DATE

| OWNER | NUMBER |
|-------|--------|

2571

TO:

LAMAR CENTRAL OUTDOOR, LLC

7777 E 38TH ST

TULSA

ZIP <u>74145</u>

OK

PAID BY: CREDIT CARD

| 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!

| 13893 | 13903 | 13912 | 14108 | 14352 | 14439 | 14549 | 14760 |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 14761 | 14762 | 15240 | | | | | |