**Outdoor Advertising Control** 

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

DATE

FEE RECEIPT

36831

09/05/2024

Fee\_Receipt.rpt

**OKLAHOMA DEPARTMENT OF TRANSPORTATION** 

2571

**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 paymer	nt!
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3447	6870	7023	7282	7283	8526	8530	8558
8566	8569	8633	8908	8947	9210	9211	9345
9349	9576	9579	9580	9852	9873	9874	10304
10312	10313	10320	10669	11026	11027	11043	11586
12099	12100	12101	12672	13229	13230	13233	13249
13559	13563	13567	13569	13570	13571	13573	13579

7777 E 38TH	ST			
TULSA		OK ZIP <u>74145</u>	5	
			PAII	D BY: CREDIT CARD
DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	55	20.00	1,100.00
	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	55		1,100.00



OWNER NUMBER

Form ACP 100

TO:

LAMAR CENTRAL OUTDOOR, LLC

FEE RECEIPT 36831

09/05/2024

DATE

	NUMBER
OWNER	NUNDER

2571

TO:

LAMAR CENTRAL OUTDOOR, LLC

7777 E 38TH ST

TULSA

ZIP <u>74145</u>

OK

PAID BY: CREDIT CARD

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	Penalty			
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OTHER:		0	0.00	0.00
	Total Amount Paid	55		1,100.00

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13580	13584	13591	14194	14813	14842	15400