**Outdoor Advertising Control** 

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

DATE

PAID BY: CREDIT CARD

FEE RECEIPT

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

7529	7530	7814	7818	7819	7851	8603	8608
8639	8640	8686	8963	8984	8996	9554	9575
9587	10387	10391	10680	11086	11087	11120	11124
11618	11621	11629	11630	11649	11667	12103	12112
12119	12137	12142	12709	12722	12737	12741	12761
13253	13255	13277	13293	13620	13629	13632	13639

Fee\_Receipt.rpt

	Penalty	0	0.00	
TRATION:	Dup. Cerificate	0	0.00	
	Dup. Tag	0	0.00	
	Penalty			
SFER:		0	0.00	
R:		0	0.00	
Total Amount Paid		73		1,40
		•		

### **KEEP YOUR RECEIPT**

Any questions regarding this transaction must be accompanied by this receipt or must reference this receipt number and your owner number.

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	73	20.00	1,460.00
	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	73		1,460.00

OK

ΖIΡ

<u>74145</u>



OWNER NUMBER

7777 E 38TH ST

TULSA

TO:

**OKLAHOMA DEPARTMENT OF TRANSPORTATION** 

LAMAR CENTRAL OUTDOOR, LLC

2571

38033

12/04/2024

FEE RECEIPT 38033

12/04/2024

DATE

- · · · ·		
OWNER	NUMBER	

2571

TO:

LAMAR CENTRAL OUTDOOR, LLC

7777 E 38TH ST

TULSA

ZIP <u>74145</u>

OK

PAID BY: CREDIT CARD

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13997	13998	14203	14204	14217	14218	14219	14443
15116	15473	15474	15476	15477	15478	15479	15480
15481	15482	15483	15484	15485	15486	15487	15488
	10102	10100	10101	10100	10100	10 101	10100
15489							
10409							