



FEE RECEIPT 20701

OWNER NUMBER 2571

DATE 04/26/2016

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

PAID BY: CHECK

DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
PERMIT: Application	0	0.00	0.00
Renewal	57	20.00	1,140.00
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	57		1,140.00

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!

- 8286 14352 8329 8330 8331 8851 8933 9161
- 9174 9175 9341 9347 9354 10024 10587 10890
- 10901 10902 10903 10904 11451 11452 11453 11456
- 11457 11482 11973 11997 12004 12492 12493 12496
- 12501 12502 12503 12506 12508 12510 12511 12518
- 12525 12526 12539 12540 12553 13056 13071 13102

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13104 13115 13511 13893 13903 13912 13929 14108
 8328