



FEE RECEIPT 21108

OWNER NUMBER 2571 DATE 06/30/2016

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	53	20.00	1,060.00
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	53		1,060.00

**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!**

2927	14560	3094	3150	3155	3719	4139	6933
7517	8405	8410	8412	8413	8414	8440	8886
8910	10593	10598	10954	10955	10967	10968	10969
10985	10996	11003	11021	11022	11528	11545	11552
11554	11555	12032	12038	12039	12561	12571	12580
13150	13171	13184	13186	13187	13549	13938	13946

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13964      14129      14370      14375      2992