



FEE RECEIPT 21396

OWNER NUMBER 2571 DATE 09/29/2016

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	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. 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	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!

3447	14194	6870	7023	7282	7283	8526	8530
8558	8566	8567	8569	8633	8908	8947	9210
9211	9345	9349	9576	9579	9580	9681	9852
9873	9874	10304	10312	10313	10320	10669	11025
11026	11027	11029	11043	11586	11589	12099	12100
12101	12672	13221	13229	13230	13233	13249	13559

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13563 13567 13569 13570 13571 13573 13579 13580

13584 13591 6314