



FEE RECEIPT **21627**

OWNER NUMBER 2571 DATE 12/21/2016

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!

- 7529 14443 7531 7814 7818 7819 7851 8603
- 8608 8639 8640 8686 8963 8984 8996 9554
- 9575 9587 9886 10387 10391 10680 11086 11087
- 11120 11124 11588 11618 11621 11629 11630 11649
- 11667 12103 12112 12119 12137 12142 12709 12722
- 12737 12741 12761 13255 13277 13293 13617 13620

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- 13629
- 13632
- 13639
- 13997
- 13998
- 14203
- 14204
- 14217
- 14218
- 14219
- 7530