



FEE RECEIPT **23054**

OWNER NUMBER 2571 DATE 09/27/2017

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	44	20.00	880.00
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	44		880.00

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!

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|-------|-------|-------|-------|-------|-------|-------|-------|
| 2979 | 3047 | 7562 | 8769 | 8795 | 8834 | 9971 | 10490 |
| 10809 | 10814 | 10823 | 10824 | 10826 | 10834 | 11307 | 11312 |
| 11346 | 11347 | 11348 | 11349 | 11355 | 11367 | 11368 | 11386 |
| 11387 | 11868 | 11908 | 11913 | 12313 | 12390 | 12391 | 12392 |
| 12393 | 12396 | 12812 | 12917 | 12925 | 12932 | 12954 | 13438 |
| 13439 | 13780 | 14521 | 14522 | | | | |