



FEE RECEIPT **23390**

OWNER NUMBER 2571 DATE 01/04/2018

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	62	20.00	1,240.00
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	62		1,240.00

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!

3046	3151	3152	7829	7888	7889	7890	7893
7913	7987	7988	7989	7991	8030	8035	8283
9146	9482	9484	9524	9531	9532	9533	9534
9535	9556	9745	9749	10207	10237	10530	10845
10873	11398	11426	11427	11434	11439	11441	11935
11936	11946	11957	12453	12455	12459	12467	12468

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12486 12487 12488 13007 13008 13024 13046 13467
 13891 13892 13895 14728 14729 14736