



FEE RECEIPT **24362**

OWNER NUMBER 2571 DATE 06/27/2018

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	51	20.00	1,020.00
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	51		1,020.00

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 2992 3094 3150 3155 3719 6933 7517
- 8405 8412 8413 8414 8440 8886 8910 10593
- 10598 10954 10955 10967 10968 10969 10996 11003
- 11021 11022 11528 11545 11552 11554 11555 12032
- 12038 12039 12561 12571 12580 13171 13184 13186
- 13187 13549 13938 13946 13964 14129 14370 14560

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