



FEE RECEIPT 25119

OWNER NUMBER 2571 DATE 01/04/2019

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	55	20.00	1,100.00
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	55		1,100.00

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 7530 7814 7818 7819 7851 8603 8608
- 8639 8640 8686 8963 8984 8996 9554 9575
- 9587 10387 10391 10680 11086 11087 11120 11124
- 11618 11621 11629 11630 11649 11667 12103 12112
- 12119 12137 12142 12709 12722 12737 12741 12761
- 13255 13277 13293 13620 13629 13632 13639 13997

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13998 14203 14204 14217 14218 14219 14443 14883
 14884 14885