



FEE RECEIPT 25389

OWNER NUMBER 2571 DATE 03/18/2019

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	91	20.00	1,820.00
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	91		1,820.00

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!

- 2908 3064 3886 4130 6309 8327 8994 9022
- 9027 9040 9046 9269 9277 9303 9315 9317
- 9328 9329 9386 10341 10425 10426 10431 11090
- 11103 11117 11156 11158 11162 11182 11183 11200
- 11588 11724 11737 11738 11748 11749 11750 11751
- 11752 11753 11757 11758 11767 11773 11776 11888

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|-------|-------|-------|-------|-------|-------|-------|-------|
| 12173 | 12233 | 12235 | 12236 | 12785 | 12787 | 12788 | 12789 |
| 12790 | 12791 | 12794 | 12799 | 12800 | 12801 | 12803 | 12813 |
| 12819 | 12823 | 12824 | 12831 | 13654 | 13668 | 13669 | 13673 |
| 13675 | 13676 | 13677 | 13679 | 13680 | 13681 | 13689 | 13690 |
| 13693 | 13705 | 13706 | 13711 | 13712 | 13713 | 14038 | 14883 |
| 14884 | 14885 | 14910 | | | | | |