



FEE RECEIPT **26077**

OWNER NUMBER 2571 DATE 07/01/2019

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	73	20.00	1,460.00
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	<b>73</b>		<b>1,460.00</b>

**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!**

- |       |       |       |       |       |       |       |       |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 3007  | 3033  | 3107  | 3108  | 3109  | 3110  | 4937  | 8711  |
| 9064  | 9070  | 9071  | 9072  | 9077  | 9667  | 9675  | 9676  |
| 9941  | 9951  | 10177 | 10770 | 10789 | 10791 | 11259 | 11272 |
| 11790 | 11795 | 11810 | 11830 | 11831 | 11832 | 11833 | 11834 |
| 11835 | 11836 | 11838 | 11842 | 11846 | 11847 | 11850 | 11851 |
| 11852 | 12243 | 12244 | 12245 | 12246 | 12252 | 12254 | 12256 |

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- 12257
- 12262
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