



FEE RECEIPT **26479**

OWNER NUMBER 2571 DATE 10/01/2019

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	44	20.00	880.00
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	44		880.00

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!

- 2979 3047 7562 8769 8795 8834 9971 10490
- 10809 10814 10823 10824 10826 10834 11307 11312
- 11346 11347 11348 11349 11355 11367 11368 11386
- 11387 11868 11908 11913 12313 12390 12391 12392
- 12393 12396 12812 12917 12925 12932 12954 13438
- 13439 13780 14521 14522