



FEE RECEIPT **26538**

OWNER NUMBER 2571

DATE 11/04/2019

TO: LAMAR CENTRAL OUTDOOR, LLC
7777 E 38TH ST
TULSA OK ZIP 74145

PAID BY: WAIVER

| DESCRIPTION | QUANTITY | PRICE EACH | AMOUNT |
|--------------------------------|----------|------------|-------------|
| PERMIT: Application | 1 | 100.00 | 0.00 |
| Renewal | 0 | 0.00 | 0.00 |
| 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 | 1 | | 0.00 |

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!

7694