



FEE RECEIPT **26762**

OWNER NUMBER 2571 DATE 01/13/2020

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	60	20.00	1,200.00
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	60		1,200.00

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!

3046	3151	3152	7829	7888	7889	7890	7893
7913	7987	7988	7989	7991	8030	8035	8283
9146	9482	9484	9531	9532	9533	9534	9535
9556	9745	9749	10207	10237	10530	10845	10873
11398	11426	11427	11434	11441	11935	11936	11946
11957	12453	12455	12459	12486	12487	12488	13007

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- 13008
- 13024
- 13046
- 13467
- 13891
- 13892
- 13895
- 14728
- 14729
- 14736
- 14981
- 14982