



FEE RECEIPT **22510**

OWNER NUMBER 3273 DATE 06/28/2017

TO: LAMAR ADVERTISING
3121 E ELM ST
SPRINGFIELD MO ZIP 65802

PAID BY: CHECK

DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
PERMIT: Application	0	0.00	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:	14	25.00	350.00
OTHER:	0	0.00	0.00
Total Amount Paid	14		350.00

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!

2735	2933	2934	2935	2937	3782	3794	10754
10861	11267	11967	11968	12286	13617		