

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

13822

OWNER NUMBER 2264							DATE	09/14/2010	<u>0</u>	
ГО:	BYERS OUT	DOOR ADVERTISING								
	10415 S SAN	NDUSKY AVE								
	TULSA		OK	ZIP	<u>7413</u>	<u>7</u>				
				PAID BY:	CHE	CK				
5-005-15-1011							DDIOE EAGL	4146		

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	4	20.00	80.00
	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. Cerificate	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	4		80.00

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!

11591 13578 13210 13209