

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | FEE RECEIPT | | RECEIPT 14 | 14521 | |
|-------------------|---------------------------|-----------------|--------------------|-----------------------|------------|-------|--|
| OWNER NUMBER 2264 | | | | DATE <u>06/29/201</u> | <u>1</u> | | |
| TO: | BYERS OUTDOOR ADVERTISING | | | | | | |
| | 10415 S SANDUSKY AVE | | | | | | |
| | TULSA | | OK ZIP <u>7413</u> | <u>7</u> | | | |
| | | | PAID BY: CHE | СК | | _ | |
| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT | | | |
| PERM | IT: | Application | 0 | 0.00 | 0.00 | | |
| | | Renewal | 0 | 0.00 | 0.00 | | |
| | | Penalty | 0 | 0.00 | 0.00 | | |
| LICEN | SE: | Application | | 0.00 | 0.00 | | |
| | | Renewal | | 200.00 | 200.00 | | |
| | | 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 | | | |
| OTHE | R: | | 0 | 0.00 | 0.00 | | |
| | | | | | | | |
| Total Amount Paid | | 0 | | 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!