

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

15336

OWNER	R NUMBER	2264					DATE	03/14/2012	
TO:	BYERS OUTDOOR ADVERTISING								
	10415 S SANDUSKY AVE								
	TULSA		OK	ZIP	<u>74137</u>				
				PAID BY:	CHECK				

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
I LIXWIII.	Renewal	13	20.00	260.00
	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	13		260.00

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!

11974	11982	12007	12514	12515	12516	13505	13097
13098	13101	13105	13499	13096			

Form ACP 100 Fee_Receipt_TEST.rpt