

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

						FEE	RECEIPT	18546
OWNEF	R NUMBER _	2264					DATE	06/30/2014
TO:	BYERS OUT	OOOR ADVERTISING						
	3008 S. QUA	KER AVE.						
	TULSA		ОК	ZIP	<u>74114</u>			
				PAID BY:	CHECK			

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
I LIXWIII.	Renewal	14	20.00	280.00
	+			
	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	14		280.00

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!

10049	12027	12028	12047	12048	12067	14367	13135
13952	14146	14147	14148	14149	12611		

Form ACP 100 Fee_Receipt.rpt