

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

19698

| OWNER | R NUMBER _ | 2264 | | | | | DATE | <u>06/18/2015</u> | |
|-------|---------------------------|------|----|----------|--------------|--|------|-------------------|--|
| TO: | BYERS OUTDOOR ADVERTISING | | | | | | | | |
| | 3008 S. QUAKER AVE. | | | | | | | | |
| | TULSA | | OK | ZIP | <u>74114</u> | | | | |
| | | | | PAID BY: | CHECK | | | | |

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT |
|---------------|-------------------|----------|------------|--------|
| PERMIT: | Application | 0 | 0.00 | 0.00 |
| | Renewal | 11 | 20.00 | 220.00 |
| | 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 | 11 | | 220.00 |

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!

| 6771 | 12278 | 12848 | 12849 | 12850 | 14478 | 13365 | 13366 |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 13747 | 14047 | 12851 | | | | | |