



FEE RECEIPT 20617

OWNER NUMBER 2264

DATE 03/23/2016

TO: BYERS OUTDOOR ADVERTISING
3008 S. QUAKER AVE.
TULSA OK ZIP 74114

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. Certificate	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!

- 11974
- 11982
- 12007
- 12514
- 12515
- 13505
- 13097
- 13098
- 13101
- 13499
- 13096