



FEE RECEIPT **23021**

OWNER NUMBER 2264

DATE 09/26/2017

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 | 8 | 20.00 | 160.00 |
| 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 | 8 | | 160.00 |

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!

10469 10489 12352 13402 13403 13858 13859 14294