



FEE RECEIPT **27034**

OWNER NUMBER 2264

DATE 03/17/2020

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	12	20.00	240.00
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	12		240.00

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!

11982	12007	12514	12515	13096	13097	13098	13101
13499	14347	15032	15033				