



FEE RECEIPT **26684**

OWNER NUMBER 2335

DATE 12/17/2019

TO: ARNOLD OUTDOOR, INC.

P.O. BOX 1105

EDMOND OK ZIP 73083

PAID BY: CHECK

DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
PERMIT: Application	0	0.00	0.00
Renewal	16	20.00	320.00
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	<b>16</b>		<b>320.00</b>

**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!**

- 11322
- 11323
- 11332
- 11333
- 13027
- 13460
- 13461
- 13462
- 13470
- 13863
- 13866
- 13881
- 13883
- 13887
- 14980
- 14996