

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

				FEE I	RECEIPT 14	080
OWNE	R NUMBER	2205			DATE <u>12/21/2010</u>	<u>)</u>
TO:	CHANCELLO	R MEDIA WHITECO				
	5205 N SANT	A FE				
	OKLAHOMA (CITY	OK ZIP <u>73118</u>			
			PAID BY: CHECH	<		
DESC	RIPTION		QUANTITY	PRICE EACH	AMOUNT	
PERMIT:		Application	0	0.00	0.00	
		Renewal	63	20.00	1,260.00	
		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				
TRAN	ISFER:		0	0.00	0.00	
OTHE	ER:		0	0.00	0.00	
		Total Amount Paid	63		1,260.00	

KEEP YOUR RECEIPT

Any questions regarding this transaction must be accompanied by this receipt or must reference this receipt number and your owner number.

			2	,	•		
4581	14015	4654	4655	4660	7045	7820	7825
8008	8632	8657	8676	8677	8678	8681	9280
9282	9287	9288	9295	9299	9300	9609	9633
9634	10112	10118	10119	10120	10338	10389	10392
10681	10683	10684	10685	10691	10712	10713	10714
10721	11094	11095	11104	11107	11108	11628	11640

This is not a bill - Thank you for your payment!

FEE RECEIPT

OWNER	NUMBER

2205

DATE <u>12/21/2010</u>

14080

TO: CHANCELLOR MEDIA WHITECO

5205 N SANTA FE

OKLAHOMA CITY

ZIP <u>73118</u>

OK

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	63	20.00	1,260.00
	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	63		1,260.00

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!

11641	11655	11670	11685	11693	12147	12148	12747
12763	13259	13260	13294	13997	13998	4653	