

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

					FEE	RECEIPT	14251
OWNE	R NUMBER	2205				DATE	03/22/2011
TO:	CHANCELLO	R MEDIA WHITECO					
	5205 N SANT	A FE					
	OKLAHOMA CITY		OK ZIP <u>7</u>	3118			
			PAID BY: C	HECK			
DESCRIPTION		QUANTITY		PRICE EACH	AMC	DUNT	
PERMIT: Application		0		0.00		0.00	
		Renewal	70		20.00		1,400.00
		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	SFER:		0		0.00		0.00
OTHE	R:		0		0.00		0.00
		Total Amount Paid	70				1,400.00

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	•		
3861	4645	4649	4657	4705	4716	4722	4723
4725	4776	4998	5034	8958	9048	9160	9169
9309	9314	9318	9322	9323	9331	9332	9333
9360	9368	9369	9373	9374	9377	9611	9621
9625	9626	9638	9639	9640	9646	9909	10132
10133	10348	10349	10413	10423	10424	10732	10733

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

FEE RECEIPT 14251

	NUMBER
OWNER	NUMBER

2205

DATE 03/22/2011

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	70	20.00	1,400.00
	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	70		1,400.00

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!

10734	10739	10756	11153	11193	11205	11703	11710
11715	11716	11717	11718	11775	11776	11785	12172
12224	12770	13319	13682	13686	13692		