

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FFF RECEIPT

14469

						,	KLOLII I		
OWNE	R NUMBER	2205					DATE	06/22/2011	
TO:	CHANCELLO	OR MEDIA WHITECO							
	5205 N SAN	TA FE							
	OKLAHOMA	CITY	OK	ZIP	<u>73118</u>				

PAID BY: CHECK

DESCRIPTION QUANTITY PRICE EACH AMOUNT PERMIT: 0 0.00 0.00 Application 1,160.00 Renewal 58 20.00 0 0.00 0.00 Penalty LICENSE: Application 0.00 0.00 0.00 0.00 Renewal 0 0.00 0.00 Penalty 0 0.00 0.00 REGISTRATION: Dup. Cerificate 0 0.00 0.00 Dup. Tag Penalty 0 0.00 0.00 TRANSFER: 0 0.00 0.00 OTHER: Total Amount Paid 58 1,160.00

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!

8787	13379	9049	9059	9066	9372	9382	9399
9402	9415	9424	9426	9427	9434	9435	9441
9449	9462	9949	9951	9967	10173	10174	10177
10184	10452	10456	10769	10794	10795	10796	10799
10800	10801	11247	11250	11275	11276	11282	11283
11284	11786	11811	11827	11828	11844	11845	11853

FEE RECEIPT 14469

OWNER NUMBER 2205 DATE <u>06/22/2011</u>

TO: CHANCELLOR MEDIA WHITECO

5205 N SANTA FE

OKLAHOMA CITY OK ZIP <u>73118</u>

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	58	20.00	1,160.00
	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. 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	58		1,160.00

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11855	12290	12291	12292	12299	12300	12301	12307
12308	8977						

Form ACP 100