

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FFF RECEIPT

16759

						, ,	(LOLII I		
OWNE	R NUMBER	2205					DATE	03/11/2013	
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 65 1,300.00 Renewal 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 REGISTRATION: 0 0.00 0.00 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 65 1,300.00

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!

4	4725	4716	4705	4657	4649	4645	3861
,	9309	9169	9160	9048	8958	5034	4998
9	9360	9333	9332	9331	9323	9322	9318
9	9626	9625	9621	9611	9377	9373	9369
10	10349	10133	10132	9909	9646	9640	9639
1	11153	10756	10739	10734	10733	10732	10423

FEE RECEIPT 16759

OWNER NUMBER 2205 DATE <u>03/11/2013</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 65	0.00 20.00	0.00 1,300.00
	Renewal 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	65		1,300.00

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11205	11703	11710	11715	11716	11717	11718	11775
11776	11785	12172	12224	12770	13319	13682	13686
13692							