

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

17156

OWNE		2205			DATE <u>06/14/2013</u>
TO:	CHANCELLO				
	5205 N SANT/	A FE			
	OKLAHOMA CITY		OK ZIP <u>7311</u>	<u>8</u>	
			PAID BY: CHE	СК	
DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT	
PERMIT:		Application	0	0.00	0.00
		Renewal	53	20.00	1,060.00
		Penalty	0	0.00	0.00
LICENSE:		Application		0.00	0.00
		Renewal		0.00	0.00
		Penalty	0	0.00	0.00
REGI	STRATION:	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	53		1,060.00

KEEP YOUR RECEIPT

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

9399	9382	9372	9066	9059	9049	12308	8787
9462	9449	9441	9435	9434	9424	9415	9402
10452	10184	10177	10174	10173	9967	9951	9949
11247	10801	10800	10799	10795	10794	10769	10456
11827	11811	11284	11283	11282	11276	11275	11250
12292	12291	12290	11855	11853	11845	11844	11828

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

FEE RECEIPT 17156

OWNER	NUMBER

2205

DATE <u>06/14/2013</u>

TO: CHANCELLOR MEDIA WHITECO

5205 N SANTA FE

OKLAHOMA CITY

ZIP <u>73118</u>

ΟK

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	53	20.00	1,060.00
	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	53		1,060.00

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!

12299	12300	12301	12307	8977
12200	12000	12001	12001	0011