

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

				FEE	RECEIPT	17634
OWNE		2205			DATE <u>09</u>	9/16/2013
TO:	CHANCELLOF	R MEDIA WHITECO				
	5205 N SANTA	A FE				
	OKLAHOMA CITY		OK ZIP <u>73118</u>			
			PAID BY: CHEC	к		
DESC	CRIPTION		QUANTITY	PRICE EACH	AMOUN	Г
PERN	AIT:	Application	0	0.00		0.00
		Renewal	59	20.00	1,	180.00
		Penalty	0	0.00		0.00
LICE	NSE:	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	59		1,	180.00

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	,	•		
4201	14316	7037	8785	8797	8801	9392	9495
9496	9500	9697	9724	9725	9726	9735	9964
9984	10192	10468	11300	11302	11325	11326	11327
11330	11331	11338	11339	11358	11378	11380	11857
11858	11859	11860	11861	11864	11867	11871	11872
11880	11881	11882	11892	11893	11894	11895	11896

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

FEE RECEIPT 17634

DATE <u>09/16/2013</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	59	20.00	1,180.00
	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	59		1,180.00

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!

11897	11903	11914	12326	12329	12951	13414	13828
13855	14079	4596					