

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | | FEE | RECEIPT 17 | 807 |
|-------------------|--------------------------|-----------------|-------------------------|--------|------------------------|----------|
| OWNER NUMBER 2205 | | | | | DATE <u>11/08/2013</u> | <u>3</u> |
| TO: | CHANCELLOR MEDIA WHITECO | | | | | |
| | 5205 N SANTA FE | | | | | |
| | OKLAHOMA CITY | | <u>ок</u> ZIP <u>73</u> | 118 | | |
| | | | PAID BY: CH | IECK | | |
| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT | | |
| PERMIT: | | Application | 0 | 0.00 | 0.00 | |
| | | Renewal | 0 | 0.00 | 0.00 | |
| | | 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: | | 4 | 25.00 | 100.00 | | |
| OTHE | iR: | | 0 | 0.00 | 0.00 | |
| | | | | | | |
| Total Amount Paid | | | 4 | | 100.00 | |

KEEP YOUR RECEIPT

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

12530

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

12936 12197 12529