

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

				FEE	RECEIPT 18	18829
OWNE	R NUMBER	2205			DATE <u>09/15/2014</u>	<u>4</u>
TO:	CHANCELLO	R MEDIA WHITECO				
TO: DESCF PERMI LICENS	5205 N SANT	A FE				
	OKLAHOMA (CITY	OK ZIP <u>731</u>	<u>18</u>		
			PAID BY: CHE	ECK		
DESC	RIPTION		QUANTITY	PRICE EACH	AMOUNT	
PERM	IIT:	Application	0	0.00	0.00	
		Renewal	60	20.00	1,200.00	
		Penalty	0	0.00	0.00	
LICEN	ISE:	Application		0.00	0.00	
		Renewal		0.00	0.00	
		Penalty	0	0.00	0.00	
REGIS	STRATION:	Dup. Cerificate	0	0.00	0.00	
		Dup. Tag	0	0.00	0.00	
		Penalty				
TRAN	SFER:		0	0.00	0.00	
OTHE	R:		0	0.00	0.00	
		Total Amount Paid	60		1,200.00	

KEEP YOUR RECEIPT

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

			-		•		
2717	13592	4621	6419	6830	7277	7278	7280
7295	7402	8547	8902	8914	8932	9234	9246
9248	9561	9572	9583	9619	9880	10064	10065
10073	10086	10090	10091	10314	10364	10492	10652
10659	11049	11062	11063	11560	11561	11577	11578
11583	11585	11601	11603	11608	11611	12080	12091

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

FEE RECEIPT 18829

DATE <u>09/15/2014</u>

TO: CHANCELLOR MEDIA WHITECO

5205 N SANTA FE

OKLAHOMA CITY

ZIP <u>73118</u>

OK

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	60	20.00	1,200.00
	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	60		1,200.00

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!

12092	12109	12110	12644	12645	12666	12669	12674
13206	13207	13227	13557	13568	3929		