

## OKLAHOMA DEPARTMENT OF TRANSPORTATION

#### HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

19648

1,120.00

OWNER	R NUMBER	2205					 DATE	06/15/2015	
TO:	CHANCELLOR MEDIA WHITECO								
	5205 N SAN	TA FE							
	OKLAHOMA	CITY	ОК	ZIP	<u>73118</u>				

PAID BY: CHECK

DESCRIPTION QUANTITY PRICE EACH AMOUNT PERMIT: Application 0 0.00 0.00 56 20.00 1,120.00 Renewal Penalty 0 0.00 0.00 LICENSE: Application 0.00 0.00 Renewal 0.00 0.00 0 0.00 0.00 Penalty **REGISTRATION:** Dup. Cerificate 0 0.00 0.00 0 0.00 0.00 Dup. Tag Penalty TRANSFER: 0 0.00 0.00 OTHER: 0 0.00 0.00

# **KEEP YOUR RECEIPT**

Total Amount Paid

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!

56

8787	14255	9049	9059	9066	9372	9382	9399
9402	9415	9424	9434	9435	9441	9449	9462
9949	9967	10173	10174	10184	10452	10456	10769
10794	10795	10799	10800	10801	11247	11250	11275
11276	11282	11283	11284	11811	11826	11827	11843
11844	11845	11853	11855	12290	12291	12299	12300

Form ACP 100 Fee\_Receipt.rpt

FEE RECEIPT 19648

OWNER NUMBER 2205 DATE <u>06/15/2015</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	0.00	0.00
	Renewal	56	20.00	1,120.00
	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	56		1,120.00

## **KEEP YOUR RECEIPT**

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12301 12307 12308 12863 13353 13378 13384 8977