

### OKLAHOMA DEPARTMENT OF TRANSPORTATION

#### HIGHWAY ADVERTISING CONTROL PROGRAM

						F	EE RECEIPT	20116	
OWNE	R NUMBER	2205					DATE	09/18/2015	
ГО:	CHANCELLO	OR MEDIA WHITECO							
	5205 N SAN	ITA FE							
	OKLAHOMA	CITY	OK	ZIP	<u>73118</u>				

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT	
PERMIT:	Application	0	0.00	0.00	
	Renewal	73	20.00	1,460.00	
	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	73		1,460.00	

### **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!

4201	4596	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	11353	11358	11378	11380
11857	11858	11859	11860	11861	11864	11867	11871
11872	11880	11881	11882	11892	11893	11894	11895

Form ACP 100 Fee\_Receipt.rpt

OWNER NUMBER 2205 DATE <u>09/18/2015</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	73	20.00	1,460.00
	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	73		1,460.00

### **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!

11896	11897	11903	11914	12326	12327	12353	12376
12379	12936	12951	13407	13408	13409	13410	13411
13412	13414	13828	13830	13855	14079	14316	14496
14515							