OKLAHOMA DEPARTMENT OF TRANSPORTATION

Outdoor Advertising Control

200 N.E. 21st Street Oklahoma City, OK 73105-3204 www.odot.org

							FEE F	RECEIPT	21572
OWNER	R NUMBER	2205						DATE	12/14/2016
TO:	CHANCELLOR MEDIA WHITECO								
	5205 N SANT	A FE							
	OKLAHOMA	CITY	ОК	ZIP	<u>73118</u>				

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	62	20.00	1,240.00
	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	62		1,240.00

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!

4581	14015	7045	7820	7825	8008	8632	8657
8676	8677	8678	8681	9280	9282	9287	9299
9609	9633	9634	10112	10118	10119	10120	10338
10340	10392	10681	10683	10684	10685	10691	10712
10713	10714	10721	11094	11095	11104	11107	11108
11628	11655	11670	11685	11693	12114	12131	12132

FEE RECEIPT 21572

OWNE	R NUMBER	2205					 DATE	<u>12/14/2016</u>
TO:	CHANCELL	OR MEDIA WHITECO						
	5205 N SAN	ITA FE						
	OKLAHOMA	A CITY	OK	ZIP	<u>73118</u>			

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	62	20.00	1,240.00
	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	62		1,240.00

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!

12133	12134	12147	12148	12735	12739	12740	12747
12763	13259	13260	13640	13641	4653		