# OKLAHOMA DEPARTMENT OF TRANSPORTATION

# **Outdoor Advertising Control**

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

							FEE RECEIPT	21871
OWNER NUMBER 2205							DATE	03/14/2017
TO:	CHANCELLOR MEDIA WHITECO							
	5205 N SAN	TA FE						
	OKLAHOMA	CITY	OK	ZIP	<u>73118</u>			

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	82	20.00	1,640.00
	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	82		1,640.00

### **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!

4996	4776	4725	4705	4657	4649	4645	3861
9318	9314	9309	9169	9160	9048	8958	5034
9369	9368	9360	9333	9332	9331	9323	9322
9640	9639	9638	9626	9625	9621	9611	9373
10732	10423	10413	10349	10133	10132	9909	9646
11205	11193	11178	11153	10756	10739	10734	10733

21871

OWNER NUMBER 2205

TO: CHANCELLOR MEDIA WHITECO

5205 N SANTA FE

OKLAHOMA CITY OK ZIP 73118

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	82	20.00	1,640.00
	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	82		1,640.00

### **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!

11703	11710	11715	11716	11717	11718	11775	11782
11783	11784	11785	12172	12197	12207	12224	12225
12226	12227	12770	12773	13319	13332	13340	13346
13347	13351	13647	13651	13682	13686	13692	13695
13708	13709						