Outdoor Advertising Control

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

DATE

3861	4645	4657	4705	4725	4776	4996	5034
8958	9048	9160	9169	9309	9314	9318	9322
9323	9331	9332	9333	9360	9368	9369	9373
9611	9621	9625	9626	9638	9639	9640	9646
9909	10132	10133	10349	10413	10423	10732	10733
10734	10739	11153	11178	11193	11205	11703	11710

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

Any questions regarding this transaction must be accompanied by this receipt or must reference

OTHER:		0	0.00	0.00
TRANSFER:		0	0.00	0.00
	Penalty			
	Dup. Tag	0	0.00	0.00
REGISTRATION:	Dup. Cerificate	0	0.00	0.00
	Penalty	0	0.00	0.00
	Renewal		0.00	0.00
LICENSE:	Application		0.00	0.00
	Penalty	0	0.00	0.00
	Renewal	75	20.00	1,500.00
PERMIT:	Application	0	0.00	0.00
DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT

OWNER NUMBER

TO: CHANCELLOR MEDIA WHITECO

OKLAHOMA DEPARTMENT OF TRANSPORTATION

2205

5205 N SANTA FE

OKLAHOMA CITY

ΖIΡ <u>73118</u>

OK



Form ACP 100

this receipt number and your owner number.

KEEP YOUR RECEIPT

PAID BY: CHECK

FEE RECEIPT

www.odot.org

25397

03/20/2019

FEE RECEIPT 25397

03/20/2019

DATE

OWNER NUMBER	2205

OK

TO: CHANCELLOR MEDIA WHITECO

5205 N SANTA FE

OKLAHOMA CITY

ZIP <u>73118</u>

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	75	20.00	1,500.00
	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	75		1,500.00

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!

11775	11782	11783	11784	11785	12172	12197	12207
12224	12225	12226	12770	12773	13319	13332	13340
12224	12225	12220	12770	12//3	12218	13332	15540
13346	13347	13351	13647	13651	13682	13686	13692
13708	13709	14912					