

## OKLAHOMA DEPARTMENT OF TRANSPORTATION

## HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT	12350

OWNER NUMBER

DATE <u>06/24/2009</u>

TO: CLEAR CHANNEL OUTDOOR INC

2423

1100 SOUTH D ST

FT SMITH

ZIP <u>729010000</u>

PAID BY: CHECK

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DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	9	20.00	180.00
	Penalty	0	0.00	0.00
LICENSE:	Application		0.00	0.00
	Renewal		200.00	200.00
	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	9		380.00

## 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!

9659	10459	10464	10783	10803	11793	12273	12876
12877							