

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

13079

OWNEF	R NUMBER _	2423					 DATE	02/05/2010	
TO:	CLEAR CHANNEL OUTDOOR INC								
	1100 SOUTH	D ST							
	FT SMITH		AR	ZIP	72901				

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT	
PERMIT:	Application	0	0.00	0.00	
	Renewal	10	20.00	200.00	
	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	10		200.00	

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!

6061	13901	6083	6097	7224	7701	7702	7921
7924	7925	8028	8829	9114	9134	9135	9764
9769	9770	9776	9841	10503	10509	10510	13034
6062							