

## OKLAHOMA DEPARTMENT OF TRANSPORTATION

## HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

13172

OWNEF	NUMBER	2423						DATE	03/17/2010	
ГО:	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	15	20.00	300.00	
	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	15		300.00	

## **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	9841	6083	7224	7701	7702	7921	7924
7925	8028	9764	9769	9770	9776	6062	

Form ACP 100 Fee\_Receipt.rpt