

## OKLAHOMA DEPARTMENT OF TRANSPORTATION

## HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

13738

OWNEF	R NUMBER _	2423					DATE	08/09/2010	
TO:	CLEAR CHAN	NNEL 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!

9865	9843	9842	8930	8642	8404	13143	6059
10662	10661	10635	10629	9871	9869	9868	9867
	7081	12060	12031	11078	10674	10673	10664

Form ACP 100 Fee\_Receipt\_TEST.rpt