

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

15911

				 				
OWNER NUMBER 2423		2423				DATE	06/27/2012	
TO:	CLEAR CHANNEL OUTDOOR INC							
	1100 SOUTH	H D ST						
	FT SMITH		AR	ZIP	<u>72901</u>			
				PAID BY:	CHECK			

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	7	20.00	140.00
	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	7		140.00

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!

6059 8404 10629 13143 12031 12060 10635