

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

16305

			, , , _ , _ , _ , _ , _ , _ , _ , _ ,							
OWNER NUMBER _		2423						DATE	10/02/2012	
TO:	CLEAR CHANNEL OUTDOOR INC									
	1100 SOUTH	ID ST								
	FT SMITH		AR	ZIP	<u>72901</u>					

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	13	20.00	260.00
	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	13		260.00

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!

7081	8642	9865	9867	9868	9869	11078	10661
10662	10664	10673	10674	9871			