

## OKLAHOMA DEPARTMENT OF TRANSPORTATION

## HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

16556

280.00

			, <u> </u>							
OWNER NUMBER 2423							DATE	01/04/2013		
TO:	CLEAR CHANNEL OUTDOOR INC									
	1100 SOUTH D ST									
	FT SMITH		AR	ZIP	<u>72901</u>					

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
FERIVIII.	Renewal	14	20.00	280.00
	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

## **KEEP YOUR RECEIPT**

**Total Amount Paid** 

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!

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6085	9887	9888	9897	10143	10144	13275	10702
11624	11694	13272	13273	13274	10693		

Form ACP 100 Fee\_Receipt\_TEST.rpt