



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

18577

OWNER NUMBER 2423

DATE 07/01/2014

TO: 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 | 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. Certificate | 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