

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

18905

OWNER NUMBER		2423				DATE	09/29/2014
TO:	CLEAR CHA	NNEL OUTDOOR INC					
	1100 SOUTH D ST						
	FT SMITH		AR	ZIP	<u>72901</u>		
				PAID BY:	CHECK		

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
DEDINT				
PERMIT:	Application	0	0.00	0.00
	Renewal	12	20.00	240.00
	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	12		240.00

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			

Form ACP 100 Fee_Receipt.rpt