

## OKLAHOMA DEPARTMENT OF TRANSPORTATION

## HIGHWAY ADVERTISING CONTROL PROGRAM

						FE	ERECEIPT	19126	
OWNER NUMBER 2423							DATE	12/22/2014	
ГО:	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
	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
	Total Amount Paid	14		280.00

## **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!

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

Form ACP 100 Fee\_Receipt.rpt