

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

						FE	E RECEIPT	19785
OWNE	R NUMBER					DATE	06/25/2015	
TO:	CLEAR CHA	NNEL OUTDOOR INC						
	1100 SOUTH	H 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. 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					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!

9659	10459	10464	12876	11793	12273	10803
0000	10400	10-10-1	12070	117.50	12210	10000