

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

				FEEI	RECEIPT 20	20427	
OWNER NUMBER 2423					DATE <u>01/25/201</u>	<u>6</u>	
TO:	CLEAR CHANNEL OUTDOOR INC						
	1100 SOUTH D ST						
	FT SMITH		AR ZIP <u>7290</u>	<u>)1</u>			
			PAID BY: CHE	СК			
DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT			
PERMIT:		Application	0	0.00	0.00	-	
		Renewal	0	0.00	0.00		
		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	1	25.00	25.00		
		Penalty					
TRANSFER:		0	0.00	0.00			
OTHE	R:		0	0.00	0.00	-	
		Total Amount Paid	1		25.00	+	

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!