

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FFF RECEIPT

20438

OWNER	R NUMBER	2423				 DATE	02/03/2016	
TO:	CLEAR CHANNEL OUTDOOR INC							
	1100 SOUTH	D ST						
	FT SMITH		AR	ZIP	<u>72901</u>			
				PAID BY:	WAIVER			

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	10	25.00	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	10		0.00

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!

6092	6091	6089	6085	5088	6059	6058	6053
5091	6062						