



**OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM**

FEE RECEIPT

20439

OWNER NUMBER 2423

DATE 02/03/2016

TO: CLEAR CHANNEL OUTDOOR INC
1100 SOUTH D ST
FT SMITH AR ZIP 72901

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. Certificate	33	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	33		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!

8736	5088	8404	8051	8050	8048	8046	8042
8028	7935	7926	7925	7924	7466	7224	7081
6124	6102	6099	6097	6096	6094	6093	6092
6091	6089	6085	6062	6059	6058	6053	5091
8735							