

## OKLAHOMA DEPARTMENT OF TRANSPORTATION

## HIGHWAY ADVERTISING CONTROL PROGRAM

				Ff		EE RECEIPT	12973
OWNE	R NUMBER	1826				DATE	<u>12/18/2009</u>
TO:	MUSKOGEE	SAND CO., INC.					
	P.O. BOX 927						
	PRYOR		OK ZIP	<u>74362</u>	20000		
			PAID BY:	CHEC	К		
DESCRIPTION		QUANTITY		PRICE EACH	AM	OUNT	
PERMIT:		Application		0	0.00	)	0.00
		Renewal		1	20.00	)	20.00
		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				1			20.00

## 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!

10878