OKLAHOMA DEPARTMENT OF TRANSPORTATION

1826

Outdoor Advertising Control

200 N.E. 21st Street Oklahoma City, OK 73105-3204 www.odot.org

23333

| FEE RECEIPT | | 23333 | |
|-------------|------|-------------------|--|
| | DATE | <u>12/14/2017</u> | |

MUSKOGEE SAND CO., INC.

P.O. BOX 927

OWNER NUMBER

TO:

PRYOR OK ZIP 743620000

PAID BY: CHECK

| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT |
|---------------|-------------------|----------|------------|--------|
| DEDMIT: | Application | 0 | 0.00 | 0.00 |
| PERMIT: | Application | - | | |
| | 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