

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

OWNER NUMBER 2636				DATE <u>09/25/2009</u>				
TO:	MAGIC MED	IA, INC.						
	420 SOUTH FIRST							
	BANGOR		PA ZIP <u>18013</u>	3				
			PAID BY: CHEC	СК				
DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT				
PERMIT: Application		0	0.00	0.00				
		Renewal	48	20.00	960.00			
		Penalty	0	0.00	0.00			
LICEN	SE:	Application		0.00	0.00			
		Renewal		0.00	0.00			
		Penalty	0	0.00	0.00			
REGIST	RATION:	Dup. Cerificate	0	0.00	0.00			
		Dup. Tag	0	0.00	0.00			
		Penalty						
TRANS	SFER:		0	0.00	0.00			
OTHEF	R:		0	0.00	0.00			
		Total Amount Paid	48		960.00			

KEEP YOUR RECEIPT

Any questions regarding this transaction must be accompanied by this receipt or must reference this receipt number and your owner number.

			j.				
736	12962	2640	3236	6940	8738	8779	9103
9105	9370	9379	9699	9700	9701	9708	9709
9714	9715	9722	9929	9930	9976	9977	9978
9987	9988	9995	9996	9998	9999	10000	10001
10007	10366	10471	10488	10817	10831	11305	11886
11904	12158	12330	12394	12934	12935	12949	12961

This is not a bill - Thank you for your payment!

12812

FEE RECEIPT

FEE RECEIPT 12812

NUMBER	

DATE <u>09/25/2009</u>

TO: MAGIC MEDIA, INC.

420 SOUTH FIRST

BANGOR PA ZIP

PAID BY: CHECK

<u>18013</u>

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	48	20.00	960.00
	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	48		960.00

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!

2347