

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

13169

OWNE	R NUMBER	2636			DATE <u>03/16/2010</u>							
TO:	MAGIC MED	DIA, INC.										
	420 SOUTH	FIRST										
	BANGOR		PA ZIP <u>1801</u> ;	<u>3</u>								
		PAID BY: CHECK										
DESCRIPTION			QUANTITY	PRICE EACH	AMOUNT							
PERMIT: Application		0	0.00	0.00								
		Renewal	36	20.00	720.00							
		Penalty	0	0.00	0.00							
LICENSE:		Application		0.00	0.00							
		Renewal		0.00	0.00							
		Penalty	0	0.00	0.00							
REGIS	TRATION:	Dup. Cerificate	0	0.00	0.00							
		Dup. Tag	0	0.00	0.00							
		Penalty										
TRAN	SFER:		0	0.00	0.00							
OTHE	R:		0	0.00	0.00							
		Total Amount Paid	36		720.00							

KEEP YOUR RECEIPT

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

			-		2		
624	13917	2410	5334	6932	7984	8105	8108
8174	8177	8234	8325	8337	8354	8999	9001
9383	9791	9797	9799	10546	10578	10579	10900
10937	11470	11966	11976	12158	13073	13074	13075
13084	13085	13087	13500	13916	1800		

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