

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

14261

OWNER NUMBER		2636				DATE	03/25/2011
TO:	MAGIC MEDIA, INC.						
	420 SOUTH FIRST	-					
	BANGOR		PA	ZIP	<u>18013</u>		
				PAID BY:	CHECK		

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	18	20.00	360.00
	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	18		360.00

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!

8625	14030	9922	9928	10151	10731	11185	11190
11196	11764	12802	12804	12805	12807	13301	13302
13333	8721						

Form ACP 100 Fee_Receipt_TEST.rpt