



OKLAHOMA DEPARTMENT OF TRANSPORTATION  
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

15474

OWNER NUMBER 2636

DATE 04/03/2012

TO: MAGIC MEDIA, INC.  
11999 PLANO RD, #180

DALLAS TX ZIP 75243

PAID BY: CHECK

DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
PERMIT: Application	0	0.00	0.00
Renewal	21	20.00	420.00
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. Certificate	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
<b>Total Amount Paid</b>	<b>21</b>		<b>420.00</b>

**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!**

607	14094	624	740	785	1342	1801	2293
2322	2410	3240	6801	8139	8325	8738	8858
9143	9383	9797	9799	10240	10529	12444	13073
13085	13087	13459	13500	13916	13917	608	