

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

			FEEI		RECEIPT 16	16422				
OWNEF		2636			DATE <u>11/28/201</u>	<u>2</u>				
TO:	MAGIC MED	IA, INC.								
	11999 PLANO RD, #180									
	DALLAS		TX ZIP <u>7524</u>	<u>13</u>						
			PAID BY: CHE	СК		_				
DESCRIPTION			QUANTITY	PRICE EACH	AMOUNT					
PERMIT:		Application	0	0.00	0.00					
		Renewal	6	20.00	120.00					
		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					
OTHEI	R:		0	0.00	0.00					
		Total Amount Paid	6		120.00					

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!

658	13459	702	720	1198	1343	2099	8738
8858	9307	9602	12158	12444	13248	696	