

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

				FEE I	RECEIPT 1	16524				
OWNER		2636			DATE <u>12/20/201</u>	12				
TO:	MAGIC MED	IA, INC.								
	11999 PLANO RD, #180									
	DALLAS		TX ZIP <u>7524</u>	<u>.3</u>						
			PAID BY: CHE	ск		_				
DESCRIPTION			QUANTITY	PRICE EACH	AMOUNT					
PERMIT:		Application	0	0.00	0.00]				
		Renewal	7	20.00	140.00]				
		Penalty	0	0.00	0.00	1				
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						
OTHE	R:		0	0.00	0.00					
Total Amount Paid			7		140.00	}				

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!

1198	1343	2099	8858	13459	9602	12158	12444
9307							