



OKLAHOMA DEPARTMENT OF TRANSPORTATION
HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

15429

OWNER NUMBER 2584

DATE 03/26/2012

TO: FENIX INDUSTRIES, INC.
17 SOUTH VALLEY DR.
TEXARKANA AR ZIP 71854

PAID BY: CHECK

DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
PERMIT: Application	0	0.00	0.00
Renewal	4	20.00	80.00
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
Total Amount Paid	4		80.00

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!

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