

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

15685

							DATE	06/11/2012	
OWNER	R NUMBER	2584					DATE	06/11/2012	
TO:	FENIX INDUSTRIES, INC.								
	17 SOUTH VALLEY DR.								
	TEXARKANA		AR	ZIP	<u>71854</u>				
				PAID BY:	CHECK				

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
PERIVIII.	Application	2	20.00	40.00
	Renewal			
	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	2		40.00

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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