

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Dynotec, Inc.
2931 E. Dublin Granville Rd #200
Columbus, OH 43231

26229

CITIZENS BANK, NA
06-70412410

6/28/2017

PAY TO THE ORDER OF Treasurer, State of Ohio

\$ 41.43

Forty One and 43/100 Dollars

DOLLARS

PROTECTED AGAINST FRAUD

Treasurer, State of Ohio
Attn: Mark A. Katona,
P.E.
400 E. William Street
Delaware, OH 43015



Signature of Mark A. Katona

MEMO

⑆026229⑆ ⑆241070437⑆ 4526926964⑆

26229

Pay To Treasurer, State of Ohio Date: 6/28/2017 1:31:20 PM Check Amount: \$41.43

Invoice No.	Date	Reference	Invoice Amount	Amount Due	Discount	Apply	Balance
138579	06/28/2017		41.43	41.43	0.00	41.43	0.00

Intuit® CheckLock™ Secure Check Details on Back

© 2014 INTUIT INC. 1-800-433-8810

Monthly Invoice



Ohio Department of Transportation
Office of Contracts
1980 West Broad Street, Mail Stop 4110
Columbus, OH 43223
800-459-3778

DYNOTEC INC
2931 E DUBLIN-GRANVILLE STE 200
COLUMBUS, OH 43231

5/31/2017

Amount Due By June 30, 2017: \$41.43