Total Amount Paid

200 N.E. 21st Street Oklahoma City, OK 73105-3204 www.odot.org

DATE

FEE RECEIPT

21016

06/21/2016

Outdoor Advertising Control

PAID BY: CHECK		
QUANTITY	PRICE EACH	AMOUNT
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
	0.00	0.00
	200.00	200.00
0	0.00	0.00
te 0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
	te 0 0 0 0 0 0 0 0 0 0	QUANTITY PRICE EACH 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 1 0.00 0 0.00 1 0.00 0 0.00 0 0.00 0 0.00 0 0.00

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!

0



OWNER NUMBER

3123

TO: ASAP ENERGY INC

BOX 685

WEATHERFORD

ΖIΡ 73096

OK

Fee_Receipt.rpt

200.00