Outdoor Advertising Control

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

| | | | | | | E RECEIPT | 30930 | |
|-------------|-----------------|------------------|----------|--------------|------------|--------------|------------|--|
| OWNE | R NUMBER | 3338 | | | | DATE | 03/08/2023 | |
| TO: | DONALD AND/ | OR KATHY ROMBERG | | | | | | |
| | 2231 W BENEDICT | | | | | | | |
| | SHAWNEE | | OK ZIP | <u>74801</u> | | | | |
| | | | | | F | PAID BY: CHE | CK | |
| DESCRIPTION | | | QUANTITY | | PRICE EACH | AM | AMOUNT | |
| PERM | 1IT: | Application | | 0 | 0.00 | | 0.00 | |
| | | Renewal | | 3 | 20.00 | | 60.00 | |
| | | Penalty | | 0 | 0.00 | | 0.00 | |
| LICENSE: | | Application | | | 0.00 | | 0.00 | |
| | | Renewal | | | 0.00 | | 0.00 | |
| | | Penalty | | 0 | 0.00 | | 0.00 | |
| REGI | STRATION: | Dup. Cerificate | | 0 | 0.00 | | 0.00 | |
| | | Dup. Tag | | 0 | 0.00 | | 0.00 | |
| | | Penalty | | | | | | |
| | | | | | | | | |

0

0

3

0.00

0.00

KEEP YOUR RECEIPT

TRANSFER:

OTHER:

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!

11705 12198 12201

Total Amount Paid

0.00

0.00

60.00