



RECEIPT OF PAYMENT

Receipt Number: 202400287
Receipt Date: February 20, 2024
Date Paid: February 20, 2024
Full Amount: \$100.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$100.00	
Amount Tendered:	\$100.00		
Change / Overage:	\$0.00		
Contact:	Julie Morrow, Address:1300 S. Meridian Ave., Ste. 400, Phone:(405) 546-4444		

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Zoning Verification Letter	PL20240044	\$100.00	\$100.00