



RECEIPT OF PAYMENT

Receipt Number: 202400760
Receipt Date: March 27, 2024
Date Paid: March 27, 2024
Full Amount: \$100.00

| Payment Details: | Payment Method | Amount Tendered | Check Number |
|--------------------------|---|------------------------|---------------------|
| | Debit 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 | PL20240090 | \$100.00 | \$100.00 |