



RECEIPT OF PAYMENT

Receipt Number: 202401539
Receipt Date: May 14, 2024
Date Paid: May 14, 2024
Full Amount: \$2,100.00

| Payment Details: | Payment Method | Amount Tendered | Check Number |
|------------------|----------------|-----------------|--------------|
| | Check | \$2,100.00 | 3001 |

Amount Tendered: \$2,100.00
Change / Overage: \$0.00
Contact: Oak Street Partners, LLC, Address: 1065 Crawford Ave

FEE DETAILS

| Fee Description | Reference Number | Amount Owing | Amount Paid |
|-----------------------------|------------------|--------------|-------------|
| Official Zone Map Amendment | PL20240153 | \$2,100.00 | \$2,100.00 |