



RECEIPT OF PAYMENT

**Receipt Number:** 2023146277  
**Receipt Date:** 05/16/2023  
**Date Paid:** 05/16/2023  
**Full Amount:** \$130.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check/Credit Number</b>
	Check	\$130.00	011299

**Amount Tendered:** \$130.00  
**Change / Overage:** \$0.00

**FEE DETAILS: Revised FDP for Oak Pointe townhomes**

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Minor Revisions to Final Development Plans	PL202300071	\$130.00	\$130.00