



RECEIPT OF PAYMENT

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

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

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

FEE DETAILS: Revised FDP for Oak Pointe townhomes

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