



RECEIPT OF PAYMENT

Receipt Number: 202302794
Receipt Date: July 07, 2023
Date Paid: July 07, 2023
Full Amount: \$8,750.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$8,750.00	

Amount Tendered: \$8,750.00
Change / Overage: \$0.00
Contact: Adam Ford, Address:510 S. 600 E., Phone:(801) 355-6868

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Development Plan - Public Hearing & Conditional Use & Major Variance	PL20230211	\$8,750.00	\$8,750.00