



WEBER COUNTY CMS RECEIPTING SYSTEM
OFFICIAL RECEIPT

*** Save this receipt for your records ***

Date: 13-AUG-2014

Receipt Nbr: 3243

ID# 22501

Employee / Department: ANGELA - 4181 - PLANNING
Monies Received From: CHRISTINA HIPWELL
Template: PUBLIC WORKS
Description: SUBDIVISION

The following amount of money has been received and allocated to the various accounts listed below:

| | | | |
|-------------------------|----|-------|--------|
| Total Currency | \$ | _____ | .00 |
| Total Coin | \$ | _____ | .00 |
| Total Debit/Credit Card | \$ | _____ | .00 |
| Pre-deposit | \$ | _____ | .00 |
| Total Checks | \$ | _____ | 525.00 |
| Grand Total | \$ | ===== | 525.00 |

| Account Number | Account Name | Comments | Total |
|----------------------------|-----------------------------|----------|--------|
| 2014-01-4148-3419-0564-000 | SURVEYOR'S SUBDIVISION FEE | | 175.00 |
| 2014-08-4149-3419-0564-000 | ENGINEERING SUBDIVISION FEE | | 175.00 |
| 2014-08-4181-3419-0564-000 | SUBDIVISION FEES - PLANNING | | 175.00 |
| TOTAL \$ | | | 525.00 |

Check Amounts

525.00

Total Checks: 1

Total Check Amounts: \$ 525.00

*** SAVE THIS RECEIPT FOR YOUR RECORDS ***