



WEBER COUNTY CMS RECEIPTING SYSTEM
OFFICIAL RECEIPT

*** REPRINT ***

Date: 24-JAN-2012

Receipt Nbr: 493

ID# 1266

Employee / Department: ANGELA MARTIN - 4181 - PLANNING

Monies Received From: CARGILL INCORPORATED

Template: PUBLIC WORKS

Description: SUBDIVISION REVIEW (BISON CREEK)

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	\$	_____	2,780.00
Grand Total	\$	=====	2,780.00

Account Number	Account Name	Comments	Total
2012-01-4148-3419-0564-000	SURVEYOR'S SUBDIVISION FEE		840.00
2012-01-4149-3419-0564-000	ENGINEERING SUBDIV. FEES		1,250.00
2012-01-4181-3419-0564-000	PLANNING SUBDIVISION FEES		690.00
		TOTAL \$	2,780.00

Check Amounts

2,780.00

Total Checks: 1

Total Check Amounts: \$ 2,780.00

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