

#WinningInWeber



INVOICE

Date: 4/29/2019 INVOICE # 42919

BILL TO Amp Recreation PO Nox 1080 Eden, UT 84310

	Description	Balance	Amount
4/29/2019	Worlds Wake Surfing Championship - Special Event Application Fee	345.00	345.00
Current	1-30 Days 31-60 Days 61-90 Days Past Due Past Due Past Due	Over 90 Days Past Due	Amount Due

Remittance	
Statement #	42919
Date	4/29/2019
Amount Due	\$345.00
Amount Enclosed	\$0

05/18/2018 - Paid with Check #4648

Make all checks payable to Weber County

Thank you for your business!

1-29-19 No. 493570
creation LLC \$345.00
of farty fre DOLLARS
ents Application
PASTER
помто
rate Ball

04/29/2019 16:09 jvanderdoes Weber County PAYMENTS PROOF SUMMARY P 3 arcshrct

CLERK: mborchert BATCH:25460 BATCH ENTRY DATE: 04/29/2019

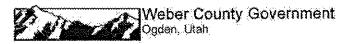
PAYMENT METHOD	OTY	PAYMENT AMOUNT
1-CHECK	1	345.00
TOTALS:		345.00

** END OF REPORT **

RECEIVED BY

APR 2 9 2019

Weber Co. Wedauter



04/29/2019 16:09 jvanderdoes

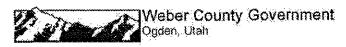
Weber County PAYMENTS PROOF

P 1 arcshrct

CLERK: mborchert BATC BATCH ENTRY DATE: 04/29/2019

BATCH: 25460

RECEIPT Y LINE C		TYPE CA! TION	TEGORY PRIN PAI		# NAME ADJ	INT PAID	PROPERTY ID INT HELD	REFERENCE DISC AMT	TOTAL PAYMENT
105937 2	019	MS- MI	SC CASH RECEIL	PTS	AMP Recr	eation LLC			345.00
TOTAL RECEI TOTAL PAYME			345.00						
TOTAL PRINC TOTAL PRINC TOTAL INTER TOTAL INTER	PAL ADJUSTED EST PAID EST HELD	•	.00 .00 .00 .00						



04/29/2019 16:09 jvanderdoes Weber County PAYMENTS PROOF SUMMARY

P 2 arcshrct

CLERK: mborchert BATCH: 25460 BATCH ENTRY DATE: 04/29/2019

CATEGORY	YEAR RECEIPTS	PRIN PAID	INT PAID
MISC CASH RECEIPTS 400200 SPECIAL EV	2019 1	345.00 345.00	.00
	GRAND TOTALS TOTAL PAID	345.00 345.00	.00