

## WEBER COUNTY CMS RECEIPTING SYSTEM **OFFICIAL RECEIPT**

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\*\*\* REPRINT \*\*\*

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

Date: 26-AUG-2014

Receipt Nbr: 3285

ID# 22892

Employee / Department: ANGELA

**Total Currency** 

- 4181 - PLANNING

.00

Monies Received From: CELTIC BANK

Template: PUBLIC WORKS

Description: EDGEWATER BEACH PHASE 1

Total Checks: 1			Total Check Amounts: \$ 576,872.84	
576,872.84				
Check Amounts			<del></del>	
			TOTAL \$	576,872.84
2014-11-0000-2400-0030-000 ENGINEERING ESCROW				576,872.84
Account Number	Account	: Name	Comments	Total
Grand Total		\$	576,872.84	
Total Checks		\$	576,872.84	
Pre-deposit		\$	.00	
Total Debit/Credit Card		\$	.00	
Total Coin		\$	.00	

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