WEBER COUNTY

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

Date: 01-APR-2013 Receipt Nbr: 1725 ID# 10812

Employee / Department: ANGELA - 4181 - PLANNING
Monies Received From: THE ALMTEC GROUP
Template: PUBLIC WORKS
Description: CUP

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	$	225.00
Grand Total	$	225.00

Account Number	Account Name	Comments	Total
2013-08-4181-3419-0550-000	ZONING FEES		225.00

TOTAL $ 225.00

Check Amounts

225.00

Total Checks: 1 Total Check Amounts: $ 225.00

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