



WEBER COUNTY CMS RECEIPTING SYSTEM  
OFFICIAL RECEIPT

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

Date: 29-AUG-2013

Receipt Nbr: 2136

ID# 14367

Employee / Department: ANGELA - 4181 - PLANNING  
Monies Received From: TRACY FREHNER  
Template: PUBLIC WORKS  
Description: BOA

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

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