

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: 30-AUG-2013

Receipt Nbr: 2141

ID# 14408

Employee / Department: ANGELA

- 4181 - PLANNING

Monies Received From: ROBERT JORDAN

Template: PUBLIC WORKS

Description: SUBDIVISION

Orana rotal	\$
Grand Total	525.00
Total Checks	\$ 525.00
Pre-deposit	\$.00
Total Debit/Credit Card	\$.00
Total Coin	\$.00
Total Currency	\$.00

Account Number	Account Name	Comments	Total
2013-01-4148-3419-0564-000	SURVEYOR'S SUBDIVISION FEE		175.00
2013-01-4149-3419-0564-000	ENGINEERING SUBDIV. FEES		175.00
2013-08-4181-3419-0564-000	SUBDIVISION FEES - PLANNING		175.00
		TOTAL \$	525.00
Check Amounts			
525.00			
Total Checks: 1		Total Check Amounts: \$	525.00

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