



**WEBER COUNTY CMS RECEIPTING SYSTEM  
OFFICIAL RECEIPT**

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

Date: 26-SEP-2013

Receipt Nbr: 2201

ID# 15058

Employee / Department: ANGELA - 4181 - PLANNING  
 Monies Received From: MATT & ASHLEY CARDON  
 Template: PUBLIC WORKS  
 Description: ACCESS EXCEPTION

*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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