



WEBER COUNTY CMS RECEIPTING SYSTEM

OFFICIAL RECEIPT

cms314a
Page 1 of 1

*** REPRINT ***

Date: 04-JUN-2014

Receipt Nbr: 3068

ID# 21005

Employee / Department: ANGELA - 4181 - PLANNING

Monies Received From: SUZANNE THOMPSON

Template: PUBLIC WORKS

Description: LAND USE PERMIT

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	\$	50.00
Grand Total	\$	50.00

Account Number	Account Name	Comments	Total
2014-08-4181-3419-0550-000	ZONING FEES		50.00
TOTAL \$			50.00

Check Amounts

50.00

Total Checks: 1

Total Check Amounts: \$ 50.00

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