

INVOICE

Date: 5/15/2018 INVOICE # 102

BILL TO Lauren Taylor Spartan Race, Inc 234 Congress Street

			234 Congress Street 5 th Floor Boston, MA 02110	r	
ate	Description	Balance	Amount	-	
0.104.1004.0		245.00	245.00	ı	

	Description		Balance	Amount
06/01/2018		al Event Application Fee	345.00 8.45	345.00 8.45

Remittance	
Statement #	102
Date	06/01/2018
Amount Due	\$353.45
Amount Enclosed	353.45

PAID

JUN 0 1 2018

OPERATIONS

Make all checks payable to Weber County

Thank you for your business!

Transaction Result: Date/Time: Friday, June 1, 2018/10:52:22 AM PDT Amount: 138011 Merchant ID: 345.00 Service Fee: \$ 8.45 CC SALE **Transaction Type: Total Amount:** Response Type: Α 353.45 Response **APPROVED** Description: Response Code: A01 **ATM Verify Result:** Authorization 074183 Details: Code: C364C8D6-8D09-4500-9F22-Trace Number: D4055A8E241D

Payment Info:

Customer Name:

Payment Method: Last 4 digits:

Lauren Taylor Credit Card: VISA *********7176

Account #: Field2:

Contact Info:

Company Name: Street Name:

WEBER CO UT PUBLIC WORKS 2380 WASHINGTON BLVD

Street Name 2:

City:

OGDEN

State: **Phone Number:** UT

801-399-8454

866-764-2002

Postal Code:

Fax Number:

84401

Thank you for your order.

Customer Service:

Account Holder/Authorization Signature Trans AND 6-01-18 TB

RECEIVED

JUN 0 1 2018

OPERATIONS



06/01/2018 12:28 cingram

Weber County PAYMENTS PROOF

RECEIPT YEAR BILL TYPE CATEGORY
LINE CHARGE DESCRIPTION PRIN PAID CLERK: rtidwell BATCH:18642 BATCH ENTRY DATE: 06/01/2018 CUST # NAME PRIN ADJ INT PAID Spartan Super Special Eve PROPERTY ID
INT HELD REFERENCE DISC AMT

MS- MISC CASH RECEIPTS Lauren Taylor CREDIT CARD 1 353.45 CHECK/REF#:

TOTAL PRINCIPAL PAID TOTAL PRINCIPAL ADJUSTED TOTAL INTEREST PAID TOTAL INTEREST HELD TOTAL DISCOUNT AMOUNT TOTAL RECEIPTS Н 353.45

78633 2018

JUN 0.1 2018

RECEIVED BY

WEBER COUNTY TREASURER

RECEIVED

TOTAL PAYMENT

353.45

P 1 arcshrct

JUN 0 I 2018

OPERATIONS