

## INVOICE

Date: 5/18/2018 INVOICE # 101

BILL

Utah High School Cycling

TO

League

1500 Kearns Blvd Ste

C202

Park City, UT 84060

	De	scription			Balance	Amount
05/17/2018			g League - Special Event	Application Fee	345.00	Amount 345.00
Current		1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due

 Remittance

 Statement #
 101

 Date
 05/21/2018

 Amount Due
 \$345.00

 Amount Enclosed
 \$0

PAID

05/18/2018 - Paid with Check #1957

Make all checks payable to Weber County

Thank you for your business!

1957

**UTAH HIGH SCHOOL CYCLING LEAGUE** 

05/17/2018

Weber County Community Development

Special Events Application

345.00

MAY 18 2018 OPERATIONS



Wells Fargo Checking

345.00



05/21/2018 11:06 srobinson

Weber County PAYMENTS PROOF

PAYMENTS 1

CLERK: rtidwell BATCH:18393 BATCH ENTRY DATE: 05/21/2018

RECEIPT YEAR BILL TYPE CATEGORY

CUST # NAME

PROPERTY ID

REFERENCE

TOTAL PAYMENT

P 1 arcshrct

77713 2018 1 CHECK MS-MISC CASH RECEIPTS Utah High School C Special Events Applicatio 1 345.00 CHECK/REF#: 1957 ADD'L REF#:

345.00

TOTAL RECEIPTS 1
TOTAL PAYMENTS 1
TOTAL PRINCIPAL PAID
TOTAL PRINCIPAL ADJUSTED .00
TOTAL INTEREST PAID
TOTAL INTEREST HELD .00
TOTAL INTEREST HELD .00
TOTAL INTEREST HELD .00
TOTAL INTEREST HELD .00

RECEIVED BY

WEBER COUNTY TREASURER