



Date: 8/13/2018  
INVOICE # 105

Remittance	
Statement #	105
Date	08/13/2018
Amount Due	\$353.45
Amount Enclosed	\$353.45

8/13/2018 - Paid in FULL by Credit Card

Make all checks payable to Weber County

*Thank you for your business!*



**Weber County Government**  
Ogden, Utah

08/13/2018 16:04  
jvanderdoes

Weber County  
PAYMENTS PROOF

P 1  
arcsnrc

CLERK: rtidwell  
BATCH ENTRY DATE: 08/13/2018  
BATCH: 20091

RECEIPT YEAR	BILL TYPE CATEGORY	PRIN PAID	CUST # NAME	INT PAID	PROPERTY ID	REFERENCE	TOTAL PAYMENT
LINE CHARGE	DESCRIPTION		PRIN ADJ		INT HELD	DISC AMT	
85381 2018	MS- MISC CASH RECEIPTS						345.00
			Xterra Pan Am Cham Special Event				
TOTAL RECEIPTS	1	345.00					
TOTAL PAYMENTS							
TOTAL PRINCIPAL PAID		.00					
TOTAL PRINCIPAL ADJUSTED		.00					
TOTAL INTEREST PAID		.00					
TOTAL INTEREST HELD		.00					
TOTAL DISCOUNT AMOUNT		.00					