

#WinningInWeber

INVOICE

Date: 10/2/2018
INVOICE # 109

BILL TO Zachary Heine
Fire & Ice Productions, Inc.
4001 Kearns Blvd
Park City, UT

| Date | Description | Balance | Amount |
|---|-------------------------|---------------------|-----------------------|
| 10/02/2018 | Yellowstone TV Series | 290.00 | 290.00 |
| | Credit Card Service Fee | 7.11 | 7.11 |
| <div>RECEIVED OCT 02 2018 OPERATIONS PAID</div> | | | |
| Current | 1-30 Days Past Due | 31-60 Days Past Due | 61-90 Days Past Due |
| | | | Over 90 Days Past Due |
| | | | Amount Due |
| | | | \$297.11 |

| Remittance | |
|-----------------|------------|
| Statement # | 109 |
| Date | 10/02/2018 |
| Amount Due | \$297.11 |
| Amount Enclosed | \$297.11 |

10/02/2018 - Paid in FULL by Credit Card

Make all checks payable to Weber County

Thank you for your business!

Heber CO UT Public Works
2338 Washington Blvd
Ogden UT 84401
Phone: 801-399-8454
10/02/15 14:54

Sale

Merchant ID: 130011
Sequence #: 1
Card Type :
Auth. Code:
Acct. No:
Entry Mode : CHIP

| | |
|-----------|--------|
| Amount: | 290.00 |
| Serv Fee: | 7.11 |
| ----- | |
| Total : | 297.11 |

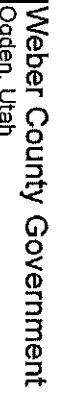
APPROVED

APPLICATION
CVN
AID
TVR
IAD 01146010012
ISI
ARC

I agree to pay the above total amount
according to the card issuer agreement
(Merchant agreement if credit voucher)

We appreciate your payment!
Thank You Very Much!

Merchant Copy



1
P
|
archst

BATCH: 21061
2018

| RECEIPT YEAR | BILL TYPE | CATEGORY | CUST # | NAME | PROPERTY ID | REFERENCE | TOTAL PAYMENT |
|--------------------------|-------------|--------------------|----------|--------------------|-------------|-----------|---------------|
| LINE CHARGE | DESCRIPTION | PRIN PAID | PRIN ADJ | INT PAID | INT HELD | DISC AMT | |
| 89591 2018 | MS- | MISC CASH RECEIPTS | | Zachery Heine Yell | | | 290.00 |
| 89595 2018 | MS- | MISC CASH RECEIPTS | | Reversal / 89591 | | | -290.00 |
| 89597 2018 | MS- | MISC CASH RECEIPTS | | Zachary_Heine_Yell | | | 290.00 |
| TOTAL RECEIPTS | | | 3 | | | | |
| TOTAL PAYMENTS | | | | 290.00 | | | |
| TOTAL PRINCIPAL PAID | | | | .00 | | | |
| TOTAL PRINCIPAL ADJUSTED | | | | .00 | | | |
| TOTAL INTEREST PAID | | | | .00 | | | |
| TOTAL INTEREST HELD | | | | .00 | | | |
| TOTAL DISCOUNT AMOUNT | | | | .00 | | | |



Weber County Government
Ogden, Utah

10/03/2018 08:37
jvanderdoes

Weber County
PAYMENTS PROOF SUMMARY

P 3
arcshrc

CLERK: mborchert
BATCH ENTRY DATE: 10/02/2018

BATCH: 21061

| PAYMENT METHOD | QTY | PAYMENT AMOUNT |
|-------------------|-----|-------------------|
| 3-CREDIT CAR | 3 | 290.00 |
| TOTALS: | | 290.00 |

** END OF REPORT **

RECEIVED BY

OCT 03 2018

Weber Co. Treasurer