



WEBER COUNTY CMS RECEIPTING SYSTEM OFFICIAL RECEIPT

*** REPRINT ***

Date: 16-OCT-2012

Receipt Nbr: 1087

ID# 7267

Employee / Department: ANGELA MARTIN - 4181 - PLANNING
Monies Received From: LANDON HADLEY
Template: PUBLIC WORKS
Description: SUBDIVISION

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 | \$ | _____ | 600.00 |
| Grand Total | \$ | ===== | 600.00 |

| Account Number | Account Name | Comments | Total |
|----------------------------|----------------------------|----------|--------|
| 2012-01-4148-3419-0564-000 | SURVEYOR'S SUBDIVISION FEE | | 200.00 |
| 2012-01-4149-3419-0564-000 | ENGINEERING SUBDIV. FEES | | 200.00 |
| 2012-01-4181-3419-0564-000 | PLANNING SUBDIVISION FEES | | 200.00 |
| TOTAL \$ | | | 600.00 |

Check Amounts

600.00

Total Checks: 1

Total Check Amounts: \$ 600.00

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