



WEBER COUNTY

#WinningInWeber

RECEIVED
APR 29 2019
OPERATIONS

INVOICE

Date: 4/29/2019
INVOICE # 42919

BILL
TO

Amp Recreation
PO Nox 1080
Eden, UT 84310

Date	Description	Balance	Amount		
4/29/2019	Worlds Wake Surfing Championship - Special Event Application Fee	345.00	345.00		
PAID					
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					\$345.00

Remittance	
Statement #	42919
Date	4/29/2019
Amount Due	\$345.00
Amount Enclosed	\$0

05/18/2018 - Paid with Check #4648

Make all checks payable to Weber County

Thank you for your business!

RECEIPT

DATE 4-29-19 No. 493570

RECEIVED FROM Amis Recreation LLC \$ 345.00

Three hundred & forty five DOLLARS

FOR RENT
 FOR Special events Application

ACCOUNT	
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

POSTED

FROM _____ TO _____
BY [Signature]



Weber County Government
Ogden, Utah

04/29/2019 16:09
jvanderdoes

Weber County
PAYMENTS PROOF SUMMARY

P 3
arcsrct

CLERK: mborchert BATCH: 25460
BATCH ENTRY DATE: 04/29/2019

PAYMENT METHOD	QTY	PAYMENT AMOUNT
1-CHECK	1	345.00
TOTALS:		345.00

** END OF REPORT **

RECEIVED BY
APR 29 2019
Weber Co. Treasurer



Weber County Government
Ogden, Utah

04/29/2019 16:09
jvanderdoes

Weber County
PAYMENTS PROOF

P 1
arcshrct

CLERK: mborchert BATCH: 25460
BATCH ENTRY DATE: 04/29/2019

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	
105937 2019	MS-	MISC CASH RECEIPTS		AMP Recreation LLC			345.00
TOTAL RECEIPTS		1					
TOTAL PAYMENTS							345.00
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

04/29/2019 16:09
jvanderdoes

Weber County
PAYMENTS PROOF SUMMARY

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arcsrct

CLERK: mborchert BATCH: 25460
BATCH ENTRY DATE: 04/29/2019

CATEGORY	YEAR RECEIPTS	PRIN PAID	INT PAID
MISC CASH RECEIPTS	2019		
400200 SPECIAL EV	1	345.00	.00
		345.00	.00
	GRAND TOTALS	345.00	.00
	TOTAL PAID	345.00	