



INVOICE

#WinningInWeber

Date: 5/1/2019 INVOICE # 5119

BILL

Utah Cycling Corporation 301 W South Temple Salt Lake City, UT 84101



Date	Description			Balance	Amount
5/1/2019		pecial Event Application	Fee	345.00	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 #	5119
Date	5/1/2019
Amount Due	\$345.00
Amount Enclosed	\$0

05/18/2018 - Paid with Check #005109

Make all checks payable to Weber County

Thank you for your business!

Check: 005109

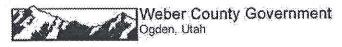
4/25/2019 SPECIAL EVENT PERMITS

Tour of Utah

· e			A.,	, , , , ,	
Date	Invoice Number	Comment	Amount	Discount Amoun	Net Amount
4/25/2019	042519CKRQ	TOUR OF UTAH EVENT 2019 7470-100	345.00	0.00	345.00



345.00



05/01/2019 09:35 jvanderdoes Weber County PAYMENTS PROOF SUMMARY P 3 arcshrct

CLERK: mborchert BATCH: 25521 BATCH ENTRY DATE: 05/01/2019

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

** END OF REPORT **

RECEIVED BY

MAY 0 1 2019

Weber Co. Treasurer



05/01/2019 09:35 jvanderdoes

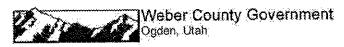
Weber County PAYMENTS PROOF

P 1 arcshrct

BATCH: 25521

CLERK: mborchert BATC BATCH ENTRY DATE: 05/01/2019

RECEIPT YEAR LINE CHARGE	BILL TYPE DESCRIPTION		CUST # NAME PRIN ADJ	INT PAID	PROPERTY ID INT HELD	REFERENCE DISC AMT	TOTAL PAYMENT
106211 2019	MS-	MISC CASH RECEIPTS	Utah C	ycling Partn			345.00
TOTAL RECEIPTS TOTAL PAYMENTS	1	345.00					
TOTAL PRINCIPAL P. TOTAL PRINCIPAL A TOTAL INTEREST PA TOTAL INTEREST HE TOTAL DISCOUNT AM	DJUSTED ID LD	.00 :00 .00 .00					



05/01/2019 09:35 jvanderdoes Weber County PAYMENTS PROOF SUMMARY P 2 arcshrct

CLERK: mborchert BATCH: 25521 BATCH ENTRY DATE: 05/01/2019

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