

Check: 005109

4/25/2019 SPECIAL EVENT PERMITS

Tour of Utah

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

POSTED

345.00



Weber County Government
Ogden, Utah

05/01/2019 09:35
jvanderdoes

Weber County
PAYMENTS PROOF SUMMARY

P 3
arcshret

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

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

** END OF REPORT **

RECEIVED BY

MAY 01 2019

Weber Co. Treasurer



Weber County Government
Ogden, Utah

05/01/2019 09:35
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Weber County
PAYMENTS PROOF

P 1
arcshret

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

RECEIPT YEAR LINE CHARGE	BILL TYPE DESCRIPTION	CATEGORY PRIN PAID	CUST # NAME PRIN ADJ	INT PAID	PROPERTY ID INT HELD	REFERENCE DISC AMT	TOTAL PAYMENT
106211 2019	MS-	MISC CASH RECEIPTS	Utah Cycling Partn				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

05/01/2019 09:35
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Weber County
PAYMENTS PROOF SUMMARY

P 2
arcshtct

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

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