

## WEBER COUNTY CMS RECEIPTING SYSTEM **OFFICIAL RECEIPT**

cms314a Page 1 of 1

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The following amount of money has been received and allocated to the various accounts listed below:

Date: 13-FEB-2013

Receipt Nbr: 1589

\$

ID# 9652

Employee / Department: ANGELA

- 4181 - PLANNING

.00

Monies Received From: SPRINT

**Total Currency** 

Template: PUBLIC WORKS

Description: CUP

Total Checks:		Total Check Amounts: \$ .00	
Check Amounts			
		TOTAL \$	125.00
2013-08-4181-3419-0550-000 ZONING FEES			125.00
Account Number Account Name		Comments	Total
Grand Total	\$	125.00	
Crond Total		425.00	
Total Checks	\$	.00	
Pre-deposit	\$	.00	
Total Debit/Credit Car	d <sub>\$</sub>	125.00	
Total Coin	\$	.00	
	Φ		

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