



WEBER COUNTY CMS RECEIPTING SYSTEM  
OFFICIAL RECEIPT

cms314a  
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\*\*\* REPRINT \*\*\*

Date: 23-OCT-2013

Receipt Nbr: 2232

ID# 15483

Employee / Department: ANGELA - 4181 - PLANNING

Monies Received From: LEWIS HOMES

Template: PUBLIC WORKS

Description: ESCROW FOR THE RETRIEAT AT WOLF CREEK PHASE 1

*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	\$	182,487.93
Grand Total	\$	182,487.93

Account Number	Account Name	Comments	Total
2013-11-0000-2400-0030-000	ENGINEERING ESCROW		182,487.93
TOTAL \$			182,487.93

Check Amounts

182,487.93

Total Checks: 1

Total Check Amounts: \$ 182,487.93

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