

PAYMENT SUMMARY RECEIPT

Weber County
2380 Washington Blvd

DATE: 05/26/22 CUSTOMER#:
TIME: 14:48:37
CLERK: mborcher

RECPT#: 189765 PREV BAL: 3100.00
TP/YR: P/2022 AMT PAID: 3100.00
BILL: 189765 ADJSTMNT: .00
EFF DT: 05/23/22 BAL DUE: .00

Misc Cash Receipts

-----TOTALS-----

PRINCIPAL PAID: 3100.00
INTEREST PAID: .00
ADJUSTMENTS: .00
DISC TAKEN: .00

AMT TENDERED: 3100.00
AMT APPLIED: 3100.00
CHANGE: .00

PAID BY: Lync Construction -
PAYMENT METH: CHECK
PAYMENT REF: 1332

TOT PREV BAL DUE: 3100.00
TOT BAL DUE NOW : .00