



WEBER COUNTY CMS RECEIPTING SYSTEM
OFFICIAL RECEIPT

*** Save this receipt for your records ***

Date: 02-DEC-2013

Receipt Nbr: 2308

ID# 16197

Employee / Department: ANGELA - 4181 - PLANNING
Monies Received From: REEVE & ASSOCIATES
Template: PUBLIC WORKS
Description: SUBDIVISION-POWDER RANCH

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	\$	_____	750.00
Grand Total	\$	=====	750.00

Account Number	Account Name	Comments	Total
2013-01-4148-3419-0564-000	SURVEYOR'S SUBDIVISION FEE		250.00
2013-01-4149-3419-0564-000	ENGINEERING SUBDIV. FEES		250.00
2013-08-4181-3419-0564-000	SUBDIVISION FEES - PLANNING		250.00
TOTAL \$			750.00

Check Amounts

750.00

Total Checks: 1

Total Check Amounts: \$ 750.00

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