



SLC01 - Salt Lake County
2001 S STATE ST
N4-200
SALT LAKE CITY, UT 84190-4575

Cash Drawer Receipt

Date:	2021-11-04 10.27
Receipt Number:	15350
Customer Number:	SLC1000197
Bill To:	Miscellaneous Customer Miscellaneous Customer
Payment Purpose:	, NIELS FUGAL SONS COMPANY
Payment Amount:	23,521.95
Check	23,521.95
Total Tendered:	23,521.95
Change Due:	0.00 USD
Drawer:	MFA01
Cashier:	RBeesley
CC ALYSSA DOWNARD	

DATE: 11/3/2021

AGENCY: Parks & Recreation

NAME OF INDIVIDUAL TRANSFERRING FUNDS: Alyssa Downard

AMOUNT TRANSFERRED: \$ 23,521.95

Loose Coins \$ _____

Currency \$ _____

Checks \$ 23,521.95

TOTAL \$ 23,521.95

484 - 5547000000 - PARB17MRPK - LIMP
~~073020~~

TRANSFERRED TO:



RRB

11-04-21

MFA

Agency

Original - Depositing Agency

MF-0419ACP

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



Niels Fugal Sons Company, LLC
1005 South Main P.O. BOX 650
Pleasant Grove, UT 84062

Wells Fargo Bank, N.A.
Savannah, GA

204875
64-975/612

Check Date
10/27/2021

Check Amount
*****\$23,521.95

** Void after 180 days **

Twenty-Three Thousand Five Hundred Twenty-One and 95/100----- Dollars

Pay To The Order Of
SLCO PARKS AND RECREATION
2001 SOUTH STATE STREET
SUITE N4-202
SALT LAKE CITY, UT 84190
United States



Authorized Signature



⑈ 204875⑈ ⑆06⑆209756⑆ [REDACTED] ⑈