

Customer Receipt
Receipt 56480

Receipt Date

10/02/17

Received From: KAUFMANN

Time: 13:30

			Clerk:	amartin
Description	Comment			Amount
ZONING FEES	LUP			\$60.00
	Payment Type	Quantity	Ref	Amount
	CREDIT CARD			
	AMT TENDERED:		\$60.00	
	AMT	AMT APPLIED:		
	CHANGE:		\$0.00	

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Transaction Result:

Date/Time: Monday, October 2, 2017/12:28:49 PM PDT

Merchant ID: 138011 Amount: \$ 60.00
Transaction Type: CC SALE
Response Type: A

Honday, October 2, 2017/1212013

Service Fee: \$ 1.95
Total Amount: \$ 61.95

Response Description: APPROVED

ATM Verify Result:

Details:

Response Code: A01

Authorization Code: 05490D

Trace Number: EB1AE451-885C-40A7-A19B-645C94F04026

Payment Info:

Customer Name: James G. Kauffman
Payment Method: Credit Card: VISA
Last 4 digits: *********7873

Account #: Field2:

Contact Info:

Company Name: WEBER CO UT PUBLIC WORKS
Street Name: 2380 WASHINGTON BLVD

Street Name 2:

City: OGDEN

State: UT Postal Code: 84401

Phone Number: 801-399-8454 Fax Number:

Customer Service: 866-764-2002

Thank you for your order.

Account Holder/Authorization Signature