

Transaction Result:

Date/Time:	Tuesday, September 24, 2013/1:49:58 PM PDT	Amount:	\$ 300.00
Merchant ID:	138011	Service Fee:	\$ 7.50
Transaction Type:	CC SALE	Total Amount:	\$ 307.50
Response Type:	A		
Response Description:	APPROVED		
ATM Verify Result:		Response Code:	A01
Details:		Authorization Code:	024612
Trace Number:	466791D8-9181-4ECC-8886-D97B57E59E66		

Payment Info:

Customer Name:	Celtic Bank Corp
Payment Method:	Credit Card: VISA
Last 4 digits:	*****0090
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 _____



WEBER COUNTY CMS RECEIPTING SYSTEM
OFFICIAL RECEIPT

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

Date: 24-SEP-2013

Receipt Nbr: 2195

ID# 15010

Employee / Department: ANGELA - 4181 - PLANNING

Monies Received From: CELTIC BANK

Template: PUBLIC WORKS

Description: TIME EXTENSION EDGEWATER BEACH

The following amount of money has been received and allocated to the various accounts listed below:

Total Currency	\$	<u> </u>	.00
Total Coin	\$	<u> </u>	.00
Total Debit/Credit Card	\$	<u> </u>	300.00
Pre-deposit	\$	<u> </u>	.00
Total Checks	\$	<u> </u>	.00
Grand Total	\$	<u> </u>	<u> </u>

Account Number	Account Name	Comments	Total
2013-08-4181-3419-0550-000	ZONING FEES		300.00
TOTAL \$			<u> </u>

Check Amounts

Total Checks: Total Check Amounts: \$.00

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