



WEBER COUNTY CMS RECEIPTING SYSTEM
OFFICIAL RECEIPT

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

Date: 10-SEP-2013

Receipt Nbr: 2162

ID# 14631

Employee / Department: ANGELA - 4181 - PLANNING
Monies Received From: RICHARD HANZLIK
Template: PUBLIC WORKS
Description: CUP

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	\$	_____	225.00
Pre-deposit	\$	_____	.00
Total Checks	\$	_____	.00
Grand Total	\$	=====	225.00

Account Number	Account Name	Comments	Total
2013-08-4181-3419-0550-000	ZONING FEES		225.00
TOTAL \$			225.00

Check Amounts

Total Checks: Total Check Amounts: \$.00

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Transaction Result:

Date/Time:	Tuesday, September 10, 2013/8:52:56 AM PDT	Amount:	\$ 225.00
Merchant ID:	138011	Service Fee:	\$ 5.63
Transaction Type:	CC SALE	Total Amount:	\$ 230.63
Response Type:	A	Response Code:	A01
Response Description:	APPROVED	Authorization Code:	077533
ATM Verify Result:			
Details:			
Trace Number:	F2F1E943-52F9-4DA7-87BC-F38220ADF93A		

Payment Info:

Customer Name:	Richard Hanzlik
Payment Method:	Credit Card: MAST
Last 4 digits:	*****2883
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 _____