



WEBER COUNTY CMS RECEIPTING SYSTEM
OFFICIAL RECEIPT

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

Date: 21-AUG-2013

Receipt Nbr: 2108

ID# 14099

Employee / Department: ANGELA - 4181 - PLANNING
Monies Received From: JASON BARBER
Template: PUBLIC WORKS
Description: SUBDIVISION FEES

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	\$	_____	600.00
Pre-deposit	\$	_____	.00
Total Checks	\$	_____	.00
Grand Total	\$	=====	600.00

Account Number	Account Name	Comments	Total
2013-01-4149-3419-0564-000	ENGINEERING SUBDIV. FEES		600.00
TOTAL \$			600.00

Check Amounts

Total Checks: Total Check Amounts: \$.00

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Transaction Result:

Date/Time:	Wednesday, August 21, 2013/2:27:34 PM PDT		
Merchant ID:	138011	Amount:	\$ 600.00
Transaction Type:	CC SALE	Service Fee:	\$ 15.00
Response Type:	A	Total Amount:	\$ 615.00
Response Description:	APPROVED		
ATM Verify Result:		Response Code:	A01
Details:		Authorization Code:	186280
Trace Number:	01BC5E20-408D-4581-8571-9DCB31A496BA		

Payment Info:

Customer Name:	Jason R. Barber
Payment Method:	Credit Card: VISA
Last 4 digits:	*****6290
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 _____