

Customer Receipt

Receipt Number 15155

Receipt Date

06/09/16

Received From:

Cortney Valentine

Time:

15:25

Clerk:

\$0.00

tbennett

Cierk. (bennett
Amount
\$370.00
\$520.00
\$450.00
f Amount
51,340.00
51,340.00

CHANGE:

Transaction Result:			
Date/Time:	Thursday, June 9, 2016/2:27:33 PM PDT		
Merchant ID:	138011	Amount:	\$ 1340.00
Transaction Type:	CC SALE	Service Fee:	\$ 32.83
Response Type:	A	Total Amount:	\$ 1372.83
Response Description:	APPROVED		13/2.03
ATM Verify Result:		Response Code:	A01
Details:		Authorization Code:	420348
Trace Number:	CF4D0B30-00DA-454C-AA6A- 94DEA2E43BF4		

Payment Info:	
Customer Name:	Cortney Valentine
Payment Method:	Credit Card: VISA
Last 4 digits:	********8728
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 ______