

Received Transaction Activity
 WEBER CO UT OPERATIONS (138011)
 Friday August 25, 2023

| Received (Mountain) | Method | First Name | Last Name | Phone # | Auth Code | Account # | Service Fee | Principal | Status | Amount | * CODE |
|---------------------|--------|------------|-----------|---------|-----------|-----------|-------------|-----------|--------|----------|--------|
| 08/25/23 13:35 | VISA | Janelle | Barber | | 025004 | | \$8.63 | \$345.00 | ready | \$353.63 | |

| Method | Quantity | Service Fee | Principal | Amount |
|--------|----------|-------------|-----------|----------|
| | 1 | \$8.63 | \$345.00 | \$353.63 |
| TOTAL | 1 | \$8.63 | \$345.00 | \$353.63 |



Transaction Result:

| | | | |
|------------------------------|---|----------------------------|-----------|
| Date/Time: | Friday, August 25, 2023/12:35:21 PM PDT | Amount: | \$ 345.00 |
| Merchant ID: | 138011 | Service Fee: | \$ 8.63 |
| Transaction Type: | CC SALE | Total Amount: | \$ 353.63 |
| Response Type: | A | Response Code: | A01 |
| Response Description: | APPROVED | Authorization Code: | 025004 |
| ATM Verify Result: | | | |
| Details: | | | |
| Trace Number: | E2DCD0B8- | | |

Payment Info:

Customer Name:
Payment Method:
Last 4 digits:
Account #:
Field2:

Contact Info:

| | | | |
|--------------------------|------------------------|---------------------|-------|
| Company Name: | WEBER CO UT OPERATIONS | Postal Code: | 84401 |
| Street Name: | 2380 WASHINGTON BLVD | Fax Number: | |
| Street Name 2: | | | |
| City: | OGDEN | | |
| State: | UT | | |
| Phone Number: | 801-399-8454 | | |
| Customer Service: | 866-764-2002 | | |

Thank you for your order.

Account Holder/Authorization Signature _____