

Transaction Details 3844461174

Merchant Transaction Date: 2/1/2023 9:00:50 AM

Link2Gov Transaction Date: 2/1/2023 9:00:50 AM

Merchant Information

L2G Merchant Code: 28WSH-PHLEV-SEPTC-W Terminal: Source: Gateway_2022.06.17.2
 Proc Merchant Code: 28WSH-PHLEV-SEPTC-VIE Clerk: User IP:

Payment Information

Total Merchant Amount: (\$45.00) Pay Method: VI - Visa Exp / Check Nbr: 11/2023
 Total Fee Amount: \$0.00 Processor: E - Worldpay Type:
 Total Transaction Amount: (\$45.00) Account Last 4: 9876

Customer Billing Information

Name: Danielle Lang
 Address: 5265 269th Ave NE Isanti MN 55040
 Phone: (763) 244-9070
 Email: mjcontract@gmail.com

Other Information

UserPart 1: Invoice #8782 UserPart 4: fdea192a78f21bf316afd88d6ee74c2a9d1d0
 e01f74344256c2fe3135d1bf797
 UserPart 2: Danielle Lang UserPart 5:
 UserPart 3: 8782_1674767072 UserPart 6:

Line Items

Line Item	Settle Merchant Code	Trans Amt	Fee Amt	Merchant Amt	Refund Amt	Refund Fee Amt	Refund Merch Amt	Line UserPart 1	Line UserPart 2	Line UserPart 3
1	28WSH-PHLEV-SEPTC-00	(\$45.00)	\$0.00	(\$45.00)				Invoice #8782 / Compliance Inspection Compliance Inspection Submission # Submission-2023-3640, UID # 44689	28WSH-PHLEV-SEPTC-00~45.00	

Transaction Events

Event ID	Event Time	Event Code Desc	Status Desc	Description	RefNbr	Auth Code	Return Code	L2G RCString	Orig Trans ID
1	2/1/2023 9:00:50 AM	A - Attempt to process	9 - Pending	INITIALIZE REVERSAL					3844093511
2	2/1/2023 9:00:51 AM	C - Returned from Processor successful	1 - Successful	CREDIT APPROVED: T=-45.00 M=-45.00 F=0.00	889133547	03114D	0	APPROVED	