

Transaction Details 3877434904

Merchant Transaction Date: 7/8/2024 1:47:03 PM

Link2Gov Transaction Date: 7/8/2024 1:47:03 PM

Merchant Information

L2G Merchant Code: 28WSH-PHLEV-SEPTC-W Terminal: Source: Gateway_2023.02.09.2
 Proc Merchant Code: 28WSH-PHLEV-SEPTC-DIE Clerk: User IP:

Payment Information

Total Merchant Amount: (\$46.00) Pay Method: DI - Discover Exp / Check Nbr: 3/2027
 Total Fee Amount: \$0.00 Processor: E - Worldpay Type: Other
 Total Transaction Amount: (\$46.00) Account Last 4: 7475

Customer Billing Information

Name: Joyce A Kramer
 Address: 19355 Oxboro Avenue North Marine St Croix MN 55047
 Phone: (651) 485-8358
 Email: Goldjoy917@gmail.com

Other Information

UserPart 1: Invoice #10388 UserPart 4: 0e91c27364648fd23dff9af17e5d255cb3f333
 e4dc6670b562924d5149a7673e
 UserPart 2: Joyce A. Kramer UserPart 5:
 UserPart 3: 10388_1719610794 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	(\$46.00)	\$0.00	(\$46.00)				Invoice #10388 / Compliance Inspection Compliance Inspection Submission # Submission-2024-4214, UID # 53702	28WSH-PHLEV-SEPTC-00~46.00	

Transaction Events

Event ID	Event Time	Event Code Desc	Status Desc	Description	RefNbr	Auth Code	Return Code	L2G RCString	Orig Trans ID
1	7/8/2024 1:47:03 PM	A - Attempt to process	9 - Pending	INITIALIZE REVERSAL					3876892028
2	7/8/2024 1:47:04 PM	C - Returned from Processor successful	1 - Successful	CREDIT APPROVED: T=-46.00 M=-46.00 F=0.00	1515669540	00854Q	0	APPROVED	