



Payments Received by Payment Method

Report run by: Christine Deibel
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Report options selected:

Start date and time: 3/7/18 12:00 am



End date and time: 3/7/18 11:59 pm

Cashier: -All-

Module: -All-

Office: -All-

Payment method: -All-

Separate Online: Yes




Summary for Payment Method

Payment Method	Action	Transaction Amount
Online	Payments:	\$1,692.10
	Void Payments:	\$(239.23)
Credit Card	Refunds:	\$(126.34)
Grand Total Payments:		\$1,692.10
Grand Total Refunds:		\$(126.34)
Grand Total Void Payments:		\$(239.23)



Payments Received by Payment Method

Online							
Transaction Date	Receipt Number	Record	Payer	Cshr/Mod/Office	CC Auth	Void/Refund Date	Transaction Amount
3/7/18	6730	463-18-000239-PLM	Todd W. Lawson	Building	01132G		\$84.00
3/7/18	6731	463-18-000240-ELEC	wayne k haag	Building	117025		\$356.61
3/7/18	6732	463-18-000241-PLM	Susan LARTOFF	Building	05098G		\$385.28
3/7/18	6733	463-18-000242-ELEC	DEBRA K FARRIS	Building	225833		\$190.85
3/7/18	6734	463-18-000243-ELEC	david e stevens	Building	08163Z		\$228.48
3/7/18	6679	463-18-000188-ELEC	Raymond L Johnson	Building	042332	Void Payment from 02/17/2018	\$(239.23)
Payment Comment: Need Building Permit							
Reason: Incorrect payment type							
3/7/18	6736	463-18-000244-MECH	charles mccumber	Building	07649G		\$99.68
3/7/18	6737	463-18-000245-ELEC	charles mccumber	Building	05032G		\$347.20

Online Payment: \$1,692.10
Void Payment: \$(239.23) 

Credit Card							
Transaction Date	Receipt Number	Record	Payer	Cshr/Mod/Office	CC Auth	Void/Refund Date	Transaction Amount
3/7/18	6735	463-18-000074-ELEC	DOUBLE J ELECTRIC INC	AWONSYLD Building		Refund	\$(126.34)

Credit Card Refund: \$(126.34)