

Court Name: District of Maine
Division: 2
Receipt Number: 21000092
Cashier ID: mwhitten
Transaction Date: 10/22/2009
Payer Name: Anne Ravana

ELECTRONIC PRINTING FEE
For: Anne Ravana
Amount: \$4.20

CREDIT CARD
Amt Tendered: \$4.20

Total Due: \$4.20
Total Tendered: \$4.20
Change Amt: \$0.00

COURTS/USDC-ME-PT
156 FEDERAL ST
PORTLAND, ME 04101
2077803356

TERMINAL ID.: 1340001
MERCHANT #: 00000000993311

UI
*****1624 EXP:XX/XX KEVED CNP
SALE
BATCH: 000076 INU: 000002
Oct 22, 09 12:34
RRN: 000183404870 AUTH: 112243
CUV2: H

TOTAL \$4.20

CUSTOMER COPY