

Settled Activity

Select the batch to review

User:	561590
Account:	561590
Terminal Number:	0031940009115899123001
Terminal Friendly Name:	TIDEWATER CHAPTER VA SOCIETY C
Run on:	Thu May 21 08:42:42 EDT 2015

GBOK 16605210842

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12 items

Seq#	User ID	Tran Status	Card Type	Tran Type	Tran Date	Tran Time	First Name	Last Name	Card Data	Entry Type	AVS Code	CVV2 Code	Total Amount
000	webpage	Settled	Credit Card	Sale	05/20/2015	22:50	Robert	Makin	54*****1318	K	Z	M	145.00
000	webpage	Settled	Credit Card	Sale	05/20/2015	21:15	Timothy	Haycox	54*****7990	K	Y	M	145.00
000	webpage	Settled	Credit Card	Sale	05/20/2015	19:12	jrff	larkin	41*****0237	K	Y	N	145.00
000	webpage	Settled	Credit Card	Sale	05/20/2015	16:20	Lori	Reimann	47*****1231	K	Y	M	145.00
000	webpage	Settled	Credit Card	Sale	05/20/2015	14:38	THOMAS	THATCHER	52*****3424	K	Y	M	145.00
000	webpage	Settled	Credit Card	Sale	05/20/2015	11:29	John	Sanderlin	47*****5060	K	Z	M	145.00
000	webpage	Settled	Credit Card	Sale	05/20/2015	11:15	Victor	Wilfore	48*****8169	K	Y	M	145.00
000	webpage	Settled	Credit Card	Sale	05/20/2015	10:50	Shan	Raza	48*****9671	K	Y	M	145.00
000	webpage	Settled	Credit Card	Sale	05/20/2015	10:04	Susan	Davis	44*****8301	K	N	M	145.00
000	webpage	Settled	Credit Card	Sale	05/20/2015	09:48	Teresa	Blevins	48*****4991	K	Y	M	145.00
000	webpage	Settled	Credit Card	Sale	05/20/2015	08:40	Anna	Lloyd	42*****8859	K	Y	M	145.00
000	webpage	Settled	Credit Card	Sale	05/20/2015	08:02	Ginger	Pickett	47*****0479	K	Y	M	145.00

Transaction Count: 12 Net Amount: \$ 1740.00

Display:

Settled Activity

Select the batch to review

User:	561590
Account:	561590
Terminal Number:	0031940009115899123001
Terminal Friendly Name:	TIDEWATER CHAPTER VA SOCIETY C
Run on:	Thu May 21 08:43:32 EDT 2015

GBOK 16705210842

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1 item

Seq#	User ID	Tran Status	Card Type	Tran Type	Tran Date	Tran Time	First Name	Last Name	Card Data	Entry Type	AVS Code	CVV2 Code	Total Amount
	561590	Settled	Credit Card	Return	05/21/2015	08:32			41*****0237	K			135.00

Transaction Count: 1 Net Amount: \$ -135.00

Display:

TIDEWATER CHAPTER VA SOCIETY CPA
P.O. Box 418
Norfolk, VA 23501
757-619-8309

TIDEWATER CHAPTER VA SOCIETY C
0031940009115899123001

Date: 05/21/2015 08:32:13 AM

CREDIT CARD RETURN

CARD NUMBER: *****0237 K
TRAN AMOUNT: \$135.00
APPROVAL CD:
ECI:
CLERK ID: 561590
SALES TAX: \$0.00
INVOICE #: 2015/2016 Dues

X _____
{CARDHOLDER'S SIGNATURE}

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you!

Merchant Copy

TIDEWATER CHAPTER VA SOCIETY CPA
P.O. Box 418
Norfolk, VA 23501
757-619-8309

TIDEWATER CHAPTER VA SOCIETY C
0031940009115899123001

Date: 05/21/2015 08:32:13 AM

CREDIT CARD RETURN

CARD NUMBER: *****0237 K
TRAN AMOUNT: \$135.00
APPROVAL CD:
CLERK ID: 561590
SALES TAX: \$0.00
INVOICE #: 2015/2016 Dues

Thank you!

Customer Copy