

Statement Summary

Transactions for Statement 20091203-140905

Order #	Date	Trans ID	Auth. Code	Card Nbr	Inv Nbr	Amount	Method	Action Code
25860	10-03-09	2637477611	05577B	XXXX6042	200910031355043730	78.80	Master Card	PRIOR_AUTH_CAPTURE
25955	10-05-09	2640289028	070125	XXXX8383	25955	105.40	Visa	PRIOR_AUTH_CAPTURE
26415	10-13-09	2653019136	04184C	XXXX9321	26415	97.50	Visa	PRIOR_AUTH_CAPTURE
26904	10-21-09	2666065868	03711C	XXXX3683	200910211406347568	35.80	Visa	PRIOR_AUTH_CAPTURE
26905	10-21-09	2666398802	516572	XXXX6611	200910211757223280	47.90	Master Card	PRIOR_AUTH_CAPTURE
26906	10-21-09	2665254940	03578C	XXXX3309	200910210636057826	19.90	Visa	PRIOR_AUTH_CAPTURE
26907	10-21-09	2666489030	090740	XXXX2727	200910211931584358	28.80	Visa	PRIOR_AUTH_CAPTURE
26908	10-21-09	2666508522	01603B	XXXX8987	200910211958544630	35.80	Visa	PRIOR_AUTH_CAPTURE
26909	10-21-09	2665377764	04468A	XXXX2154	200910210800558344	60.80	Visa	PRIOR_AUTH_CAPTURE
26910	10-21-09	2666525010	07137B	XXXX7883	200910212018434798	138.55	Master Card	PRIOR_AUTH_CAPTURE
26911	10-21-09	2665654670	05226C	XXXX6938	200910211036403422	28.90	Visa	PRIOR_AUTH_CAPTURE
26912	10-22-09	2666628448	296725	XXXX2439	200910212254357934	65.85	Master Card	PRIOR_AUTH_CAPTURE
26913	10-21-09	2665716482	98640B	XXXX3263	200910211104333630	42.90	Master Card	PRIOR_AUTH_CAPTURE
26914	10-21-09	2666098200	017020	XXXX8226	200910211332276002	53.85	Visa	PRIOR_AUTH_CAPTURE
26917	10-21-09	2666356133	00125Z	XXXX4223	200910211720218932	26.90	Master Card	PRIOR_AUTH_CAPTURE
26918	10-21-09	2666488210	598887	XXXX3454	200910211932381788	76.60	Master Card	PRIOR_AUTH_CAPTURE
26919	10-21-09	2666504963	361062	XXXX3454	200910211955154602	48.90	Master Card	PRIOR_AUTH_CAPTURE
26920	10-21-09	2665417734	04774A	XXXX2154	200910210827351182	56.80	Visa	PRIOR_AUTH_CAPTURE
26921	10-21-09	2666558258	008696	XXXX5325	200910212103452300	44.90	Visa	PRIOR_AUTH_CAPTURE
26922	10-21-09	2666567442	294517	XXXX4006	200910212124402442	120.90	AMEX	PRIOR_AUTH_CAPTURE
26923	10-21-09	2666569393	021163	XXXX1177	200910212122167296	25.90	Master Card	PRIOR_AUTH_CAPTURE
26924	10-21-09	2665896529	021027	XXXX0428	200910211234515776	39.85	Visa	PRIOR_AUTH_CAPTURE
26925	10-21-09	2665946359	05606Z	XXXX1306	200910211302495886	61.85	Master Card	PRIOR_AUTH_CAPTURE
26927	10-21-09	2666459672	00713C	XXXX1869	200910211848593976	26.90	Visa	PRIOR_AUTH_CAPTURE
26928	10-21-09	2666526180	984686	XXXX9915	200910212021344824	16.90	Master Card	PRIOR_AUTH_CAPTURE
26929	10-21-09	2665916570	125342	XXXX3630	200910211252044398	23.90	Visa	PRIOR_AUTH_CAPTURE
26930	10-22-09	2666857001	05091B	XXXX2476	26930	16.90	Master Card	PRIOR_AUTH_CAPTURE
26931	10-22-09	2666857033	05170A	XXXX5164	26931	55.90	Visa	PRIOR_AUTH_CAPTURE
26933	10-22-09	2666857133	022129	XXXX3220	26933	17.75	Discover	PRIOR_AUTH_CAPTURE
26934	10-22-09	2666857166	878023	XXXX5913	26934	15.90	Visa	PRIOR_AUTH_CAPTURE
26935	10-22-09	2666857201	162194	XXXX1003	26935	69.90	AMEX	PRIOR_AUTH_CAPTURE
26936	10-22-09	2666857248	104555	XXXX3518	26936	44.90	Visa	PRIOR_AUTH_CAPTURE
26937	10-22-09	2666857303	05626D	XXXX7535	26937	102.80	Visa	PRIOR_AUTH_CAPTURE
26938	10-22-09	2666857347	056844	XXXX4776	26938	30.85	Visa	PRIOR_AUTH_CAPTURE
26939	10-22-09	2666857395	115570	XXXX2003	26939	26.85	AMEX	PRIOR_AUTH_CAPTURE

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Order #	Date	Trans ID	Auth. Code	Card Nbr	Inv Nbr	Amount	Method	Action Code
26940	10-22-09	2666857438	949417	XXXX0683	26940	64.85	Master Card	PRIOR_AUTH_CAPTURE
26941	10-22-09	2666857482	907314	XXXX9800	26941	31.90	Visa	PRIOR_AUTH_CAPTURE
26942	10-22-09	2666857522	054531	XXXX7003	26942	31.90	Visa	PRIOR_AUTH_CAPTURE
26943	10-22-09	2666857559	087961	XXXX2014	26943	20.90	Master Card	PRIOR_AUTH_CAPTURE
26944	10-22-09	2666857577	06063Z	XXXX6587	26944	13.90	Master Card	PRIOR_AUTH_CAPTURE
26945	10-22-09	2666857605	129480	XXXX2011	26945	20.85	AMEX	PRIOR_AUTH_CAPTURE
26946	10-22-09	2666857647	184352	XXXX0257	26946	50.80	Visa	PRIOR_AUTH_CAPTURE
26947	10-22-09	2666857699	123667	XXXX1003	26947	65.81	AMEX	PRIOR_AUTH_CAPTURE
26948	10-22-09	2666881951	817830	XXXX9377	26948	31.90	Visa	AUTH_CAPTURE
26949	10-22-09	2666984424	450626	XXXX5082	26949	116.94	Visa	PRIOR_AUTH_CAPTURE
26951	10-22-09	2667017950	90220C	XXXX5469	26951	199.95	Visa	AUTH_CAPTURE
26953	10-22-09	2667171464	902754	XXXX7700	26953	64.00	Visa	PRIOR_AUTH_CAPTURE
26956	10-22-09	2667524961	08517C	XXXX5980	26956	62.20	Visa	AUTH_CAPTURE
26957	10-22-09	2667457303	08399B	XXXX1667	26957	5.95	Visa	AUTH_CAPTURE
26959	10-22-09	2667499133	059784	XXXX6096	26959	84.75	Visa	AUTH_CAPTURE
26966	10-22-09	2666868494	01336Z	XXXX8749	200910220654184526	39.85	Master Card	PRIOR_AUTH_CAPTURE
26968	10-22-09	2667516771	043345	XXXX2957	200910221247210896	28.85	Visa	PRIOR_AUTH_CAPTURE
26969	10-22-09	2666977538	007162	XXXX1553	200910220811276060	62.90	Visa	PRIOR_AUTH_CAPTURE
26970	10-22-09	2667116887	02220B	XXXX6396	200910220930469626	18.85	Visa	PRIOR_AUTH_CAPTURE
26971	10-22-09	2667167985	08786C	XXXX4272	200910220954216780	98.28	Visa	PRIOR_AUTH_CAPTURE
26973	10-22-09	2667220690	204834	XXXX3009	200910220944289710	52.75	AMEX	PRIOR_AUTH_CAPTURE
26974	10-22-09	2667334066	005274	XXXX1634	200910221115171366	35.80	Visa	PRIOR_AUTH_CAPTURE
26975	10-22-09	2667011627	09431Z	XXXX5591	200910220828529230	226.89	Master Card	PRIOR_AUTH_CAPTURE
26976	10-22-09	2667560238	43466B	XXXX5549	26976	22.85	Visa	PRIOR_AUTH_CAPTURE
26977	10-22-09	2667560315	05247A	XXXX6208	26977	38.85	Visa	PRIOR_AUTH_CAPTURE
26978	10-22-09	2667560442	378784	XXXX5133	26978	51.85	Master Card	PRIOR_AUTH_CAPTURE
26980	10-22-09	2667560569	412251	XXXX0680	26980	15.90	Visa	PRIOR_AUTH_CAPTURE
26981	10-22-09	2667560636	05473B	XXXX7244	26981	19.90	Visa	PRIOR_AUTH_CAPTURE
26982	10-22-09	2667560712	142399	XXXX2001	26982	15.90	AMEX	PRIOR_AUTH_CAPTURE
26983	10-22-09	2667560803	52180A	XXXX6419	26983	53.85	Visa	PRIOR_AUTH_CAPTURE
26984	10-22-09	2667560888	09691B	XXXX4515	26984	17.90	Master Card	PRIOR_AUTH_CAPTURE
26985	10-22-09	2667615518	02899A	XXXX7188	26985	20.85	Visa	AUTH_CAPTURE
26987	10-22-09	2667753120	T6769B	XXXX8246	26987	140.79	Master Card	AUTH_CAPTURE

Nbr of Transactions: 68

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Transactions for Statement 20091203-140905

Order #	Date	Trans ID	Auth. Code	Card Nbr	Inv Nbr	Amount	Method	Action Code
0	10-22-09	2667744031	T2257B	XXXX8246	200910221446474052	140.79	Master Card	AUTH_ONLY
0	10-22-09	2667398487	493412	XXXX1024	200910221144358652	20.90	Visa	AUTH_ONLY
0	10-22-09	2667231920	000000	XXXX8001	200910221017026912	91.90	Visa	AUTH_ONLY
0	10-22-09	2667239153	000000	XXXX8001	200910221017026912	91.90	Visa	AUTH_ONLY
26949	10-22-09	2666983660	450471	XXXX5082	26949	116.94	Visa	AUTH_CAPTURE
26951	10-22-09	2667016416	000000	XXXX5469	26951	199.95	Visa	AUTH_CAPTURE
26969	10-22-09	2666975334	000000	XXXX1553	200910220811276060	62.90	Visa	AUTH_ONLY

Nbr of Transactions: 7

725.28