

# Credit Card Detail Report

Saturday, March 14, 2009 9:03:27 PM

<u>TroutD</u>	<u>Date</u>	<u>Trans Type</u>	<u>Status</u>	<u>Ticket</u>	<u>Issuer</u>	<u>Card</u>	<u>Member</u>	<u>AVS Response</u>	<u>Auth</u>	<u>Trans Ref</u>	<u>Amount</u>
2097	02/26/09	Pre-Auth	Complete	109	Visa	4111.....1111 (M)	Jonah Blossom		SEQ ERR PLS CALL	00000000	* \$2.00
2098	02/26/09	*Pre-Auth	Complete	109	Visa	4111.....1111 (M)	Jonah Blossom	Address + 5-digit zip match	CVI525	00000000	* \$2.00
2098	02/26/09	Post-Auth	Active	109	Visa	4111.....1111 (M)	Jonah Blossom		CVI525	CVI525	\$14.46
2100	02/26/09	Credit	Active	109	Visa	4111.....1111 (M)				00000000	-\$2.00
2101	02/27/09	Pre-Auth	Complete	110	Visa	4111.....1111 (M)	Jonah Blossom		SEQ ERR PLS CALL	00000000	* \$2.00
2102	02/27/09	*Pre-Auth	Complete	110	Visa	4111.....1111 (M)	Jonah Blossom	Address + 5-digit zip match	CVI270	00000000	* \$2.00
2102	02/27/09	Post-Auth	Active	110	Visa	4111.....1111 (M)	Jonah Blossom		CVI270	CVI270	\$14.46
2104	02/27/09	Credit	Active	110	Visa	4111.....1111 (M)				00000000	-\$2.00
2105	02/27/09	Credit	Complete	110	Visa	4111.....1111 (M)			Duplicate Trans		
2106	02/27/09	Credit	Complete	110	Visa	4111.....1111 (M)			Duplicate Trans		
2107	03/06/09	Credit	Complete	110	Visa	4111.....1111 (M)			SEQ ERR PLS CALL	00000000	-\$2.00
2108	03/09/09	Post-Auth	Complete	102	UnKn	(M)			Invalid Record o		
2109	03/09/09	Post-Auth	Complete	102	UnKn	(M)			Invalid Record o		
2111	03/09/09	Post-Auth	Complete	102	UnKn	(M)			Invalid Record o		
2112	03/09/09	Post-Auth	Complete	102	UnKn	(M)			Invalid Record o		
2113	03/09/09	Pre-Auth	Complete	111	Visa	4012.....0026 (M)	Jonah Blossom		SEQ ERR PLS CALL	00000000	* \$2.00
2114	03/09/09	*Pre-Auth	Complete	111	Visa	4012.....0026 (M)	Jonah Blossom	AVS Not Available	CVI054	00000000	* \$2.00
2114	03/09/09	Post-Auth	Active	111	Visa	4012.....0026 (M)	Jonah Blossom		CVI054	CVI054	\$25.24
2117	03/10/09	Credit	Active	111	Visa	4012.....0026 (M)				00000000	-\$2.00
2118	03/10/09	Credit	Complete	111	UnKn	(M)			Invalid Card Num		

<u>TroutID</u>	<u>Date</u>	<u>Trans Type</u>	<u>Status</u>	<u>Ticket</u>	<u>Issuer</u>	<u>Card</u>	<u>Member</u>	<u>AVS Response</u>	<u>Auth</u>	<u>Trans Ref</u>	<u>Amount</u>
2119	03/10/09	Credit	Complete	111	UnKn	0026 (M)			Invalid Card Num		
2120	03/10/09	Credit	Active	111	Visa	4012.....0026 (M)				00000000	-\$1.00
2124	03/10/09	Credit	Complete	111	Visa	4012.....0026 (M)			Duplicate Trans		
2132	03/10/09	Pre-Auth	Complete	112	Visa	4012.....0026 (M)	Jonah Blossom		SEQ ERR PLS CALL	00000000	* \$1.00
2133	03/10/09	*Pre-Auth	Complete	112	Visa	4012.....0026 (M)	Jonah Blossom	AVS Not Available	CVI987	00000000	* \$1.00
2133	03/10/09	Post-Auth	Active	112	Visa	4012.....0026 (M)	Jonah Blossom		CVI987	CVI987	\$1.00
2135	03/10/09	Pre-Auth	Complete	113	MC	5571.....5244 (M)	jonah blossom		Invalid Processo		
2136	03/10/09	Pre-Auth	Complete	114	MC	5571.....5244 (M)	Jonah Blossom		Invalid Processo		
2137	03/10/09	Pre-Auth	Complete	114	MC	5571.....5244 (M)	Jonah Blossom		Invalid Processo		
2138	03/10/09	*Pre-Auth	Complete	114	Visa	4012.....0026 (M)	Jonah Blossom	AVS Not Available	CVI069	00000000	* \$1.00
2138	03/10/09	Post-Auth	Active	114	Visa	4012.....0026 (M)	Jonah Blossom		CVI069	CVI069	\$1.00
2140	03/10/09	Credit	Active	114	Visa	4012.....0026 (M)				00000000	-\$1.00

**Totals for Merchant #: 99988836**

M= Manually Entered

**Total: \$46.16**

\* Not added to Totals

**Sales:** \$0.00  
**Credits:** -\$10.00  
**Voids:** \$0.00  
**Pre-Auths:** \$15.00  
**Post-Auths:** \$56.16  
**Reversals:** \$0.00  
**Sales w/ Gratuity:** \$0.00  
**Books:** \$0.00  
**Ships:** \$0.00

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**This report was generated using the following filters:**

**Start Date/Time:** Saturday, February 14, 2009 9:03:26 PM

**End Date/Time:** Saturday, March 14, 2009 9:03:26 PM

**Member:**

**Card:**

**TID:** 99988836

**Card Type:** All

**Result:** All

**User:**

**Batch Number:**

**Ticket:**

**Amount:**