

Payments

1/19/14 to 1/19/14

T-Shirt

ID	Date	Payment...	User	Customer	Reference	Amount	Station
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Cash

I-153603	1/19/14	Cash	Stephen T.			25.84	TS Server R...
I-153651	1/19/14	Cash	Adrianne V.			49.27	TS Server R...
I-153588	1/19/14	Cash	Sammy H.			56.13	TS Server R...
I-153643	1/19/14	Cash	Adrianne V.			54.05	TS Server R...
I-153596	1/19/14	Cash	Sammy H.			27.96	TS Server R...
I-153611	1/19/14	Cash	Stephen T.			36.03	TS Server R...
I-153593	1/19/14	Cash	Sammy H.			27.76	TS Server R...
I-153584	1/19/14	Cash	Sammy H.			81.60	TS Server R...
I-153647	1/19/14	Cash	Adrianne V.			1.05	TS Server R...
I-153592	1/19/14	Cash	Sammy H.			11.12	TS Server R...
I-153641	1/19/14	Cash	Adrianne V.			21.19	TS Server R...
I-153649	1/19/14	Cash	Adrianne V.			36.03	TS Server R...
I-153617	1/19/14	Cash	Adrianne V.			4.76	TS Server R...
I-153650	1/19/14	Cash	Adrianne V.			73.12	TS Server R...
I-153607	1/19/14	Cash	Stephen T.			6.35	TS Server R...
I-153585	1/19/14	Cash	Sammy H.			33.38	TS Server R...
I-153597	1/19/14	Cash	Sammy H.			15.89	TS Server R...
I-153608	1/19/14	Cash	Stephen T.			7.00	TS Server R...
I-153583	1/19/14	Cash	Sammy H.			28.61	TS Server R...

597.14

Credit Card

I-153618	1/19/14	Credit Card	Adrianne V.		5864473418	22.26	TS Server R...
I-153605	1/19/14	Credit Card	Stephen T.		5864364788	47.95	TS Server R...
I-153613	1/19/14	Credit Card	Adrianne V.		5864440336	25.44	TS Server R...
I-153606	1/19/14	Credit Card	Stephen T.		5864367356	34.96	TS Server R...
I-153614	1/19/14	Credit Card	Adrianne V.		5864443000	27.02	TS Server R...
I-153608	1/19/14	Credit Card	Stephen T.		5864372675	23.20	TS Server R...
I-153609	1/19/14	Credit Card	Stephen T.		5864375740	22.26	TS Server R...
I-153610	1/19/14	Credit Card	Stephen T.		5864384603	36.02	TS Server R...
I-153615	1/19/14	Credit Card	Adrianne V.		5864462026	7.02	TS Server R...
I-153619	1/19/14	Credit Card	Adrianne V.		5864476206	7.93	TS Server R...
I-153616	1/19/14	Credit Card	Adrianne V.		5864463293	33.38	TS Server R...
I-153623	1/19/14	Credit Card	Adrianne V.		5864515473	28.61	TS Server R...

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Credit Card

I-153621	1/19/14	Credit Card	Adrianne V.		5864500944	28.08	TS Server R...
I-153620	1/19/14	Credit Card	Adrianne V.		5864481453	81.60	TS Server R...
I-153625	1/19/14	Credit Card	Adrianne V.		5864526326	72.06	TS Server R...
I-153622	1/19/14	Credit Card	Adrianne V.		5864503259	28.61	TS Server R...
I-153624	1/19/14	Credit Card	Adrianne V.		5864523939	45.57	TS Server R...
I-153626	1/19/14	Credit Card	Adrianne V.		5864530096	23.32	TS Server R...
I-153627	1/19/14	Credit Card	Adrianne V.		5864532067	21.19	TS Server R...
I-153628	1/19/14	Credit Card	Adrianne V.		5864533986	20.13	TS Server R...
I-153629	1/19/14	Credit Card	Adrianne V.		5864559188	46.10	TS Server R...
I-153630	1/19/14	Credit Card	Adrianne V.		5864560818	28.08	TS Server R...
I-153631	1/19/14	Credit Card	Adrianne V.		5864565019	70.47	TS Server R...
I-153632	1/19/14	Credit Card	Adrianne V.		5864580643	37.08	TS Server R...
I-153633	1/19/14	Credit Card	Adrianne V.		5864591275	51.39	TS Server R...
I-153634	1/19/14	Credit Card	Adrianne V.		5864603874	22.78	TS Server R...
I-153642	1/19/14	Credit Card	Adrianne V.		5864686292	97.77	TS Server R...
I-153635	1/19/14	Credit Card	Adrianne V.		5864633117	54.04	TS Server R...
I-153636	1/19/14	Credit Card	Adrianne V.		5864641917	69.95	TS Server R...
I-153637	1/19/14	Credit Card	Adrianne V.		5864643161	62.00	TS Server R...
I-153638	1/19/14	Credit Card	Adrianne V.		5864646730	65.17	TS Server R...
I-153639	1/19/14	Credit Card	Adrianne V.		5864648875	20.12	TS Server R...
I-153648	1/19/14	Credit Card	Adrianne V.		5864778504	69.81	TS Server R...
I-153640	1/19/14	Credit Card	Adrianne V.		5864651100	34.98	TS Server R...
I-153644	1/19/14	Credit Card	Adrianne V.		5864767703	34.97	TS Server R...
I-153645	1/19/14	Credit Card	Adrianne V.		5864770444	33.91	TS Server R...
I-153646	1/19/14	Credit Card	Adrianne V.		5864774008	55.64	TS Server R...
I-153652	1/19/14	Credit Card	Adrianne V.		5864806296	41.33	TS Server R...
I-153655	1/19/14	Credit Card	Adrianne V.		5864860545	30.20	TS Server R...
I-153653	1/19/14	Credit Card	Adrianne V.		5864849714	29.14	TS Server R...
I-153654	1/19/14	Credit Card	Adrianne V.		5864856641	49.81	TS Server R...
I-153656	1/19/14	Credit Card	Adrianne V.		5864863309	24.38	TS Server R...
I-153657	1/19/14	Credit Card	Adrianne V.		5864864252	27.55	TS Server R...
I-153590	1/19/14	Credit Card	Sammy H.		5864252931	19.06	TS Server R...
I-153579	1/19/14	Credit Card	Sammy H.		5864158438	30.20	TS Server R...
I-153580	1/19/14	Credit Card	Sammy H.		5864160928	82.14	TS Server R...
I-153581	1/19/14	Credit Card	Sammy H.		5864163392	52.99	TS Server R...
I-153582	1/19/14	Credit Card	Sammy H.		5864167700	28.08	TS Server R...
I-153586	1/19/14	Credit Card	Sammy H.		5864203025	24.37	TS Server R...

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Credit Card

I-153587	1/19/14	Credit Card	Sammy H.		5864223867	29.14	TS Server R...
I-153591	1/19/14	Credit Card	Sammy H.		5864270588	21.73	TS Server R...
I-153589	1/19/14	Credit Card	Sammy H.		5864244105	27.55	TS Server R...
I-153594	1/19/14	Credit Card	Sammy H.		5864293384	14.84	TS Server R...
I-153598	1/19/14	Credit Card	Stephen T.		5864330876	36.03	TS Server R...
I-153595	1/19/14	Credit Card	Sammy H.		5864295103	33.37	TS Server R...
I-153599	1/19/14	Credit Card	Stephen T.		5864336077	31.26	TS Server R...
I-153600	1/19/14	Credit Card	Stephen T.		5864343715	45.03	TS Server R...
I-153601	1/19/14	Credit Card	Stephen T.		5864347906	58.28	TS Server R...
I-153602	1/19/14	Credit Card	Stephen T.		5864349718	24.91	TS Server R...
I-153612	1/19/14	Credit Card	Stephen T.		5864394439	27.55	TS Server R...
I-153604	1/19/14	Credit Card	Stephen T.		5864355782	43.45	TS Server R...

2,323.26**2,920.40**