

Date and	Transactio	Customer	Invoice	Total Char	Agent	CCType	First Name	Last Name	Card Numl	Expire	Sales Item	Option1	Option2	SKU	Item Price	Quantity	Item Total	Result	Detail	Title
11/3/17 1	AA2E4D2C	A20886995		52.42	BCSZ80	VISA	Lenaye	Lawyer	'440*****	'06/20	TRANSACTION AMOUNT				52.42	1	52.42	OK:06009D:N		
11/3/17 1	AA2E59FF	A20890949		104.48	BCSZ80	VISA	Natasha	Hollomon	'440*****	'10/19	TRANSACTION AMOUNT				104.48	1	104.48	OK:00447C:N		
11/3/17 2	AA2E62EC	A20892694		260.65	BCSZ80	VISA	Farrell	Martin	'473*****	'11/19	TRANSACTION AMOUNT				260.65	1	260.65	OK:007397:N		
11/6/17 5	AA2F24E4	A20910587		104.48	BCSZ80	VISA	Shastine	Tyner	'410*****	'04/19	TRANSACTION AMOUNT				104.48	1	104.48	OK:02097B:N		
11/12/17	AA347A89	A20968678		104.48	BCSZ80	VISA	Karyn	Upshaw	'440*****	'08/20	TRANSACTION AMOUNT				104.48	1	104.48	OK:09090D:N		
11/12/17	AA347A9D	A20968689		52.42	BCSZ80	VISA	Princess	Hester	'456*****	'09/21	TRANSACTION AMOUNT				52.42	1	52.42	OK:H26511:N		
11/12/17	AA347AA1	A20968694		260.65	BCSZ80	MC	Beth	Anne Hens	'553*****	'07/21	TRANSACTION AMOUNT				260.65	1	260.65	OK:002360:N		
11/12/17	AA347AB0	A20968709		104.48	BCSZ80	VISA	Jonathan	D Howie	'479*****	'05/20	TRANSACTION AMOUNT				104.48	1	104.48	OK:031414:N		
11/12/17	AA347AB5	A20968716		20	BCSZ80	MC	Tamara	Chrisler	'510*****	'04/18	TRANSACTION AMOUNT				20	1	20	OK:897977:N		
11/12/17	AA347AB9	A20968720		52.42	BCSZ80	VISA	Gale	Bolds	'474*****	'10/19	TRANSACTION AMOUNT				52.42	1	52.42	OK:161552:N		
11/12/17	AA347ABB	A20968721		104.91	BCSZ80	AMX	Katherine	foston	'377*****	'11/21	TRANSACTION AMOUNT				104.91	1	104.91	OK:142080:N		
11/12/17	AA347ABD	A20968723		100	BCSZ80	VISA	Charlotte	Shackelfor	'401*****	'11/19	TRANSACTION AMOUNT				100	1	100	OK:012836:N		
11/12/17	AA347ABE	A20968724		104.48	BCSZ80	VISA	Desha	Hagens	'425*****	'03/21	TRANSACTION AMOUNT				104.48	1	104.48	OK:009160:N		
11/12/17	AA347AC6	A20968732		104.48	BCSZ80	VISA	Walter	Smiley	'427*****	'10/19	TRANSACTION AMOUNT				104.48	1	104.48	OK:012343:N		
11/12/17	AA347ACA	A20968735		104.91	BCSZ80	AMX	Deshawn	Shepard	'372*****	'06/19	TRANSACTION AMOUNT				104.91	1	104.91	OK:185817:N		
11/12/17	AA347ACB	A20968734		50	BCSZ80	VISA	Sharon	Lockley	'425*****	'04/19	TRANSACTION AMOUNT				50	1	50	REJ:12		
11/12/17	AA347ACD	A20968736		104.48	BCSZ80	VISA	Michelle	Collins-We	'400*****	'11/19	TRANSACTION AMOUNT				104.48	1	104.48	OK:597137:N		
11/12/17	AA347ACF	A20968737		52.42	BCSZ80	VISA	Sharon	Lockley	'425*****	'04/19	TRANSACTION AMOUNT				52.42	1	52.42	REJ:12		
11/12/17	AA347AD0	A20968738		250	BCSZ80	MC	Annette	McDaniel	'544*****	'06/20	TRANSACTION AMOUNT				250	1	250	OK:689085:N		
11/12/17	AA347AD2	A20968739		52.42	BCSZ80	VISA	Sharon	Lockley	'425*****	'04/19	TRANSACTION AMOUNT				52.42	1	52.42	REJ:12		
11/12/17	AA347AD6	A20968741		104.48	BCSZ80	MC	Michele	France Cru	'557*****	'02/20	TRANSACTION AMOUNT				104.48	1	104.48	OK:003001:N		
11/12/17	AA347AD7	A20968745		104.48	BCSZ80	VISA	Travis	Marcus	'473*****	'09/21	TRANSACTION AMOUNT				104.48	1	104.48	OK:094493:N		
11/12/17	AA347ADB	A20968746		100	BCSZ80	AMX	Wanda	Green	'379*****	'04/20	TRANSACTION AMOUNT				100	1	100	OK:126282:N		
11/12/17	AA347AE0	A20968749		52.64	BCSZ80	AMX	Carla	Jackson	'373*****	'01/20	TRANSACTION AMOUNT				52.64	1	52.64	OK:106020:N		
11/12/17	AA347AE5	A20968751		52.42	BCSZ80	VISA	Sharon	Lockley	'425*****	'09/19	TRANSACTION AMOUNT				52.42	1	52.42	OK:043096:N		
11/12/17	AA347AE8	A20968754		50	BCSZ80	AMX	Lorraine	C. Bloome	'371*****	'03/21	TRANSACTION AMOUNT				50	1	50	OK:106298:N		
11/12/17	AA347AED	A20968759		52.42	BCSZ80	VISA	Lynda	Dorman	'426*****	'11/19	TRANSACTION AMOUNT				52.42	1	52.42	REJ:15		
11/12/17	AA347AEE	A20968758		100	BCSZ80	VISA	Tammy	McClain	'481*****	'09/19	TRANSACTION AMOUNT				100	1	100	OK:031932:N		
11/12/17	AA347AF0	A20968760		261.74	BCSZ80	AMX	Carmilla	M. Stewar	'371*****	'04/20	TRANSACTION AMOUNT				261.74	1	261.74	OK:158546:N		
11/12/17	AA347AF5	A20968764		208.59	BCSZ80	VISA	Tracey	Williams	'440*****	'11/19	TRANSACTION AMOUNT				208.59	1	208.59	OK:05551D:N		
11/12/17	AA347AF6	A20968766		260.65	BCSZ80	VISA	Regina	Foston	'455*****	'03/21	TRANSACTION AMOUNT				260.65	1	260.65	OK:H48070:N		
11/12/17	AA347AF9	A20968769		26.39	BCSZ80	VISA	Tracy	Brown	'426*****	'10/18	TRANSACTION AMOUNT				26.39	1	26.39	OK:08714C:N		
11/12/17	AA347B0C	A20968786		200	BCSZ80	DSC	Devron	Cory Elliot	'601*****	'07/22	TRANSACTION AMOUNT				200	1	200	OK:01276R:N		
11/12/17	AA347B0D	A20968787		104.91	BCSZ80	AMX	Alesha	Matthews	'371*****	'02/20	TRANSACTION AMOUNT				104.91	1	104.91	OK:100482:N		
11/12/17	AA347B13	A20968791		52.42	BCSZ80	VISA	Lynda	Dorman	'480*****	'04/21	TRANSACTION AMOUNT				52.42	1	52.42	REJ:15		
11/12/17	AA347B16	A20968793		25	BCSZ80	MC	Tameika	Hollis	'546*****	'08/19	TRANSACTION AMOUNT				25	1	25	OK:66058P:N		
11/12/17	AA347B1A	A20968798		100	BCSZ80	VISA	Jeanine	Grain	'474*****	'10/21	TRANSACTION AMOUNT				100	1	100	OK:182026:N		
11/12/17	AA347B1C	A20968796		104.48	BCSZ80	VISA	Charles	E Fields	'425*****	'06/20	TRANSACTION AMOUNT				104.48	1	104.48	OK:047102:N		
11/12/17	AA347B1D	A20968803		104.48	BCSZ80	MC	Debora	Plunkett	'547*****	'04/20	TRANSACTION AMOUNT				104.48	1	104.48	OK:09430C:N		
11/12/17	AA347B20	A20968806		52.42	BCSZ80	VISA	April	Robbins	'438*****	'06/20	TRANSACTION AMOUNT				52.42	1	52.42	OK:07040D:N		
11/12/17	AA347B25	A20968807		26.39	BCSZ80	VISA	Lisa	Dornell	'426*****	'04/18	TRANSACTION AMOUNT				26.39	1	26.39	OK:04121C:N		
11/12/17	AA347B36	A20968823		500	BCSZ80	MC	Margareth	Bonds	'552*****	'05/18	TRANSACTION AMOUNT				500	1	500	OK:061556:N		
11/12/17	AA347B3A	A20968825		104.48	BCSZ80	VISA	verna	bickerstaf	'440*****	'04/19	TRANSACTION AMOUNT				104.48	1	104.48	OK:02148D:N		
11/12/17	AA347B3E	A20968827		52.42	BCSZ80	VISA	Nellie	Hutt	'410*****	'08/19	TRANSACTION AMOUNT				52.42	1	52.42	OK:86040D:N		
11/12/17	AA347B46	A20968835		26.39	BCSZ80	VISA	IRIE	Harris-Mit	'474*****	'09/21	TRANSACTION AMOUNT				26.39	1	26.39	OK:182479:N		
11/12/17	AA347B50	A20968842		260.65	BCSZ80	VISA	Patricia	Newby	'444*****	'05/20	TRANSACTION AMOUNT				260.65	1	260.65	OK:788863:N		
11/12/17	AA347B52	A20968843		104.48	BCSZ80	VISA	Regina	Foston	'455*****	'03/21	TRANSACTION AMOUNT				104.48	1	104.48	OK:H33341:N		
11/12/17	AA347B61	A20968850		104.91	BCSZ80	AMX	Mary	Ann Bosley	'376*****	'05/20	TRANSACTION AMOUNT				104.91	1	104.91	OK:144682:N		
11/12/17	AA347B8F	A20968874		104.48	BCSZ80	VISA	Ricky	Brooks	'414*****	'05/19	TRANSACTION AMOUNT				104.48	1	104.48	OK:06798C:N		
11/12/17	AA347B92	A20968875		100	BCSZ80	VISA	Nadine	Olaniran	'473*****	'11/19	TRANSACTION AMOUNT				100	1	100	OK:083744:N		
11/12/17	AA347BA0	A20968885		104.48	BCSZ80	MC	Frederick	Yette	'514*****	'03/19	TRANSACTION AMOUNT				104.48	1	104.48	OK:644530:N		
11/12/17	AA347BB5	A20968907		50	BCSZ80	MC	Montrez		'521*****	'01/18	TRANSACTION AMOUNT				50	1	50	OK:01255P:N		
11/12/17	AA347BBD	A20968912		104.48	BCSZ80	VISA	Elliott	L Brown	'446*****	'08/21	TRANSACTION AMOUNT				104.48	1	104.48	OK:012341:N		
11/12/17	AA347BE4	A20968933		104.91	BCSZ80	AMX	Amy	Ampey	'372*****	'09/21	TRANSACTION AMOUNT				104.91	1	104.91	OK:812004:N		

11/12/17	AA347BF1	A20968945	26.39	BCSZ80	MC	Darlene	Lawrence	'546*****	'05/21	TRANSACTION AMOUNT		26.39	1	26.39	OK:003383:N	
11/12/17	AA347BFE	A20968953	104.48	BCSZ80	VISA	Wanda	Wicks	'458*****	'07/22	TRANSACTION AMOUNT		104.48	1	104.48	OK:H35257:N	
11/12/17	AA347C37	A20968990	26.39	BCSZ80	VISA	Nicole	obas	'431*****	'04/18	TRANSACTION AMOUNT		26.39	1	26.39	OK:06051C:N	
11/12/17	AA347C4B	A20969006	26.39	BCSZ80	VISA	Sherrin	Stokes Fov	'473*****	'07/19	TRANSACTION AMOUNT		26.39	1	26.39	OK:012032:N	
11/12/17	AA347C5E	A20969016	100	BCSZ80	VISA	Camela	and Leon	'438*****	'02/20	TRANSACTION AMOUNT		100	1	100	OK:04044D:N	
11/12/17	AA347C82	A20969042	104.48	BCSZ80	MC	John	and Helen	'525*****	'06/19	TRANSACTION AMOUNT		104.48	1	104.48	OK:08876B:N	
11/12/17	AA347C84	A20969044	52.42	BCSZ80	VISA	Jane	C Smith	'449*****	'03/18	TRANSACTION AMOUNT		52.42	1	52.42	OK:184373:N	
11/12/17	AA347C90	A20969052	26.39	BCSZ80	VISA	Christophe	west	'474*****	'10/19	TRANSACTION AMOUNT		26.39	1	26.39	OK:027747:N	
11/12/17	AA347CAD	A20969076	26.39	BCSZ80	VISA	Marsha	L. Turner	'421*****	'12/21	TRANSACTION AMOUNT		26.39	1	26.39	OK:140832:N	
11/12/17	AA347CC7	A20969092	104.48	BCSZ80	MC	Judith	Downey	'512*****	'07/19	TRANSACTION AMOUNT		104.48	1	104.48	OK:01274B:N	
11/12/17	AA347CEC	A20969124	52.42	BCSZ80	VISA	Cristen	Gordon	'444*****	'01/19	TRANSACTION AMOUNT		52.42	1	52.42	OK:012463:N	
11/12/17	AA347CF6	A20969131	104.48	BCSZ80	MC	Frederick	Everett	'534*****	'08/20	TRANSACTION AMOUNT		104.48	1	104.48	OK:910595:N	
11/12/17	AA347CFE	A20969136	10	BCSZ80	VISA	Nicole	Manuel	'474*****	'06/20	TRANSACTION AMOUNT		10	1	10	OK:101189:N	
11/12/17	AA347D06	A20969140	52.64	BCSZ80	AMX	Clarence	D. Turner	'371*****	'11/21	TRANSACTION AMOUNT		52.64	1	52.64	OK:184359:N	
11/12/17	AA347D1A	A20969153	26.39	BCSZ80	VISA	Link	Karla M. K	'458*****	'06/30	TRANSACTION AMOUNT		26.39	1	26.39	REJ:15	
11/12/17	AA347D1C	A20969155	26.39	BCSZ80	VISA	Karla	M. Korneg	'458*****	'06/30	TRANSACTION AMOUNT		26.39	1	26.39	REJ:15	
11/12/17	AA347D5B	A20969202	26.39	BCSZ80	MC	Jessica	Taylor Whi	'546*****	'09/20	TRANSACTION AMOUNT		26.39	1	26.39	OK:009148:N	
11/12/17	AA347D60	A20969204	26.39	BCSZ80	VISA	Kimberly	Wilson	'400*****	'12/19	TRANSACTION AMOUNT		26.39	1	26.39	OK:772193:N	
11/12/17	AA347D6A	A20969211	26.39	BCSZ80	VISA	Michelle	Collins-We	'455*****	'09/19	TRANSACTION AMOUNT		26.39	1	26.39	OK:H35717:N	
11/12/17	AA347D70	A20969217	104.48	BCSZ80	VISA	Montez	J Anderso	'474*****	'04/21	TRANSACTION AMOUNT		104.48	1	104.48	OK:133113:N	
11/12/17	AA347D72	A20969221	78.78	BCSZ80	AMX	Marilyn	Dillon	'379*****	'05/20	TRANSACTION AMOUNT		78.78	1	78.78	OK:140657:N	
11/12/17	AA347D73	A20969222	260.65	BCSZ80	MC	Joi	Sheffield	'548*****	'09/20	TRANSACTION AMOUNT		260.65	1	260.65	OK:861802:N	
11/12/17	AA347D86	A20969229	26.5	BCSZ80	AMX	Diane	Richardso	'374*****	'08/21	TRANSACTION AMOUNT		26.5	1	26.5	OK:113389:N	
11/12/17	AA347D96	A20969240	50	BCSZ80	MC	Allyson	Black	'552*****	'06/18	TRANSACTION AMOUNT		50	1	50	OK:01278Z:N	
11/12/17	AA347DAE	A20969251	52.42	BCSZ80	MC	Jovonne	Williams	'514*****	'09/21	TRANSACTION AMOUNT		52.42	1	52.42	OK:056627:N	
11/12/17	AA347DB8	A20969256	25	BCSZ80	AMX	Deloris	Stephenso	'377*****	'07/19	TRANSACTION AMOUNT		25	1	25	REJ:15	
11/12/17	AA347DBD	A20969257	26.5	BCSZ80	AMX	Deloris	Stephenso	'377*****	'07/19	TRANSACTION AMOUNT		26.5	1	26.5	REJ:15	
11/12/17	AA347DC1	A20969261	26.39	BCSZ80	VISA	Karla	Kornegay	'459*****	'02/22	TRANSACTION AMOUNT		26.39	1	26.39	OK:H36509:N	
11/12/17	AA347DC9	A20969264	26.5	BCSZ80	AMX	Deloris	Stephenso	'377*****	'07/19	TRANSACTION AMOUNT		26.5	1	26.5	REJ:15	
11/12/17	AA347DF4	A20969296	50	BCSZ80	MC	Colleen	Ratliffe	'512*****	'07/21	TRANSACTION AMOUNT		50	1	50	OK:01253B:N	
11/12/17	AA347DFE	A20969300	26.39	BCSZ80	VISA	Debora	scriber	'427*****	'05/19	TRANSACTION AMOUNT		26.39	1	26.39	OK:044701:N	
11/12/17	AA347E0B	A20969309	26.5	BCSZ80	AMX	Deloris	Stephenso	'377*****	'07/19	TRANSACTION AMOUNT		26.5	1	26.5	REJ:15	
11/12/17	AA347E13	A20969311	26.5	BCSZ80	AMX	Deloris	Stephenso	'377*****	'07/19	TRANSACTION AMOUNT		26.5	1	26.5	REJ:15	
11/12/17	AA347E1F	A20969319	100	BCSZ80	MC	Ruwanda	Davis	'517*****	'12/19	TRANSACTION AMOUNT		100	1	100	OK:04816Z:N	
11/12/17	AA347E21	A20969320	26.39	BCSZ80	MC	Deloris	Stephenso	'529*****	'07/20	TRANSACTION AMOUNT		26.39	1	26.39	OK:05353B:N	