

Columbus Municipal

Printed on 12/17/2017 10:04:17 AM. Filtered for transactions between 12/14/2017 and 12/17/2017.

Date/ Time	Invoice#	Status/ Approval	Account/ Exp.Date	Name Tail Number	Amount	Price	Units	Card/Net	Product/ Pump
12/16/2017 11:29:34 PM		In Balance	BATCH CLOSE 0969 Exp. Date				4.000	MSSH	LL
12/16/2017 08:32:45 PM	1217003	CLOSED		Unknown			42.440	AMEX	100 LL
	533345			N761YZ					1
12/16/2017 03:20:07 PM	1216192	CLOSED		BRUMMETT/BARRETT D			23.900	VISA	100 LL
	387350			N99SX					1
12/16/2017 02:53:38 PM	1216185	CLOSED		HAKE/SCOTT			34.230	VISA	100 LL
	08608G			N114AN					1
12/16/2017 12:02:38 PM	1216160	CLOSED		Unknown			68.300	AMEX	100 LL
	513388			N761YZ					1
12/15/2017 11:29:24 PM		In Balance	BATCH CLOSE 0968 Exp. Date				1.000	MSSH	LL
12/15/2017 11:23:53 AM	1215152	CLOSED		COUGHLIN/JAMES G			42.100	VISA	100 LL
	905192			N6686X					1
12/14/2017 11:29:31 PM		In Balance	BATCH CLOSE 0967 Exp. Date				3.000	MSSH	LL
12/14/2017 05:58:58 PM	1214220	CLOSED		GELL DDS MS			86.680	M/C	100 LL
	05194Z			N345CG					1
12/14/2017 05:32:50 PM	1214213	CLOSED		WESTENBERGER/DAVID			10.000	VISA	100 LL
	387348			3865					1
12/14/2017 05:28:38 PM	1214213	CLOSED		GOLD/RICHARD M			35.710	M/C	100 LL
	02373B			3865					1

Running Totals

Number Sales: 8

Sale Total:

Refund Total: \$0.00

Batch Total: