

Recent Transactions

Account Details

Spend Snapshot

Recent Transactions ?

60154p

Search Transactions

Kim & Mike Insurance
Pd. w/ VISA

— Pending Transactions (1)

1,474.87 health
276.66 Dental

JUN 27, 2017 2:07 PM

CAREFIRST BLUECR

refund

\$1,751.53

INSURANCE



Authorization Date & Time: Jun 27, 2017
2:07 PM

Merchant: CAREFIRST BLUECR

MCC Description: Insurance Sales And
Underwriting

"eZCard" will be permanently

Server: BRI
Nb4/1
Guests: 0

06/22/2017
5:55 PM
20064

Small Garden Salad 9.00
Blackened Tuna Stehimi 16.00
Wasabi Pea Encrusted 0.50
Pork Ribeye 28.00
Ice Tea 2.50

Subtotal 56.00
Tax 0.00

Total 56.00

Balance Due 56.00

Food: 53.50
Liquor: 2.50

60152c

Kim-VISA

JE told us to have
dinner on him. They
did not take AMEX

refund

XO Bistro
6501 Red Hook Plaza, #1
St Thomas, VI 00802

06/22/2017 17:51:45
Merchant ID:0273
Device ID: 1214
Terminal ID: PPX11.

Credit Sale:

Transaction #: 4
Card Type: Visa
Account:
Entry: Chip

Amount: \$56.00
TIP: \$ 13.00
Total: \$ 69.00

STAN: 004
Auth. Code: 135166
Response: AUTH/TKT
ACI Code: N
TRANS ID: 087173790106519

Mode: Issuer
AID: A0000000031010
TVR: 8000000000
IAD: 06010A0360000
TSI: 6800
ARC: 00

CUSTOMER COPY

Welcome To
 Moe's Fresh Market
 184-2 Estate Smith Bay St. Thomas USVI
 340-693-0254
 Cashier: Shenae J.

GALA APPLES	5.74	FA
1.92 LB @ \$2.99/LB		
MANGES	3.65	FA
1.05 LB @ \$3.49/LB		
STANDARD ASPARAGUS	11.35	FA
2 @ \$5.99		
AVOCADOES	7.86	FA
1.97 LB @ \$3.99/LB		
CELERY	4.99	FA
NEWMN MW NATRL POPCRN	7.98	FA
2 @ \$3.99		
CARROTS, MINI 1LB BG PEEL	2.29	FA
SABRA RSTD RED PEPPR HUMM	9.98	FA
2 @ \$4.99		
BLUED AL BR UNSW ORIG	5.99	FA
AMYS BEAN N RICE BURRITO	4.99	FA
AMYS ESPECIAL BURRITO	5.39	FA
PACIFIC N/DAIRY MLK VAN	6.99	FA
ZIMA TOMATOES	5.49	FA
BOLTHOUSE FMS GRN GOODNES	5.99	FA
BOLTHOUSE BLUE GOODNESS	5.99	FA
ORGNC UNSALTED BUTTER	23.97	FA
3 @ \$7.99		
GG PORTABELLA MUSH CAPS	9.78	FA
2 @ \$4.89		
SO DEL STRAW COCO YOG	3.79	FA
SO DEL VANILLA CNUT YOG	7.58	FA
2 @ \$3.79		
KERRY GOLD SLTD BUTTER	17.97	FA
3 @ \$5.99		
GLACEAU SMARTWATER 1.5 L	2.69	FA
ECO ECO SHOP BAG	3.96	FA
2 @ \$1.99		
J B JUMBO INSULATED BAG	27.98	A
2 @ \$13.99		

SUBTOTAL 193.05
 TOTAL 193.05
 CREDIT CARD 193.05
 CREDIT ACCT 0.00

Item Count 34

Thank You For Shopping With US Today
 Returns: 24hrs on Perishables
 7 Days Groceries 7 Days on Claims

Date 06/16/17 Time 12:14 PM Lane 2 Clerk 21 Trans # 90

Moe's Fresh Market
 Red Hook St. Thomas USVI
 Friday, June 16, 2017 12:14:09 PM
 MID 365083 TID 00000002
 Sequence # 020616161404

PURCHASE
 VISA DEBIT

 Chip Read
 Total: USD: \$193.05
 APPROVED 151548
 Mode: Issuer
 AID: A0000000031010
 TVR: 8080008000
 IAD: 06010A03500000
 ISI: 6800
 ARC: 3030
 Lane # 02 Checker # 21 Trans # 90

The Issuer of this Card is authorized
 to pay the amount shown as 'Total'
 upon proper presentation.
 I promise to pay this total
 subject to and in accordance
 with the agreement governing
 the use of this Card.

X 
 Cardholder Signature

CUSTOMER COPY

LST
 60152a
 Food - refund
 Mike_VISA

Welcome To
Moe's Fresh Market
18A-2 Estate Smith Bay St. Thomas USVI
340-693-0254
Cashier: Ferlicia T.

GRAND BUTTERMILK BISC 7.98 FA
2 @ \$3.99
APPL ORG PROVLN CHEESE 7.99 FA
APPL ORG AMERICAN CHEESE 7.99 FA
APPL ORG MUENSTER CH 7.99 FA
A G RICE CRKR WASABI 3.99 FA
JDEAN MAPLE SAUS ROLL 17.98 FA
2 @ \$8.99

SUBTOTAL 53.92
TOTAL 53.92
CREDIT CARD 53.92
CREDIT ACCT 0.00

Item Count 8

Thank You For Shopping With US Today
Returns: 24hrs on Perishables
7 Days Groceries 7 Days on Claims

Date 06/23/17 Time 05:44 PM Lane 5 Clerk 27 Trans # 34

..... C U S T O M E R C O P Y

MID 365083 TID 00000005
Sequence # 050623214429

APPROVED 009753
Credit Visa
Sale *****

Swipe
Total USD \$53.92

Lane # 05 Checker # 27 Trans # 34
6/23/2017 5:44:30 PM

60152a

Food for Pilots

Mike - VISA

Would not allow
Mike to use AMEX
in Kim's name.

Refund

Welcome To
 Moe's Fresh Market
 18A-2 Estate Smith Bay St. Thomas USVI
 340-693-0254
 Cashier: RENALDO V.

RIPE BANANA	1.95	FA
1.51 LB @ \$1.29/LB		
POMEGRANATE	9.98	FA
2 @ \$4.99		
STANDARD ASPARAGUS	11.98	FA
2 @ \$5.99		
CHEERIOS	3.99	FA
BREAK 2% LF COTT CHS	5.49	FA
SABRA HUMMUS W RSTD PINE	4.99	FA
SABRA CLSC GUACAMOLE	5.99	FA
CLASS ROASTED GARLIC	8.99	FA
AMYS NON DAIRY RICE MACAR	15.38	FA
2 @ \$7.69		
B H ROASTED PEPPER HUMMUS	5.99	FA
B H KALAMATA OLIVE TAPENA	5.99	FA
BLUEBERRIES	5.99	FA
PACIFIC N DAIRY HEMP MILK	6.59	FA
BOLTHOUSE FMS GRN GOODNES	5.99	FA
NATHANS SLICED NOVA SALMN	18.99	FA
TOUFY PLN MINI PITETT	5.38	FA
2 @ \$2.69		
KTTL KRNL CHPS CRLNA BBQ	5.79	FA
CLINTS SLSA ROASTED SERRA	6.29	FA
ORGANIC BLACKBERRIES	7.69	FA
TERRA MEDITERR VEG CHIP	7.99	FA
SO DEL BLUEB COCO YOG	7.58	FA
2 @ \$3.79		
SO DEL VANILLA CNUT YOG	7.58	FA
2 @ \$3.79		
BARONIA ORG PENNE RIGATE	3.49	FA
GH OLIVE CHIPS SALT & VIN	4.89	FA
RASTAMAN DREAM TABOULEH	5.04	FA
0.51 lb @ \$9.88/lb		
RASTAMAN DREAM TABOULEH	5.63	FA
0.57 lb @ \$9.88/lb		

SUBTOTAL 185.63
 TOTAL 185.63
 CREDIT CARD 185.63
 CREDIT ACCT 0.00

Item Count 32

Thank You For Shopping With US Today
 Returns: 24hrs on Perishables
 7 Days Groceries 7 Days on Claims

Date 06/27/17 Time 04:36 PM Lane 2 Clerk 59 Trans # 181

Moe's Fresh Market
 Red Hook St. Thomas USVI

Tuesday, June 27, 2017 4:34:44 PM
 MID 365083 TID 00000002
 Sequence # 020627203433

VOID
 PURCHASE

VISA DEBIT

 Chip Read
 Total: USD\$ (185.63)
 APPROVED 163845

Mode: Issuer
 ATD: A0000000031010
 TVR: 8080008000
 IAD: 06010A03A00000
 TSI: 6800
 ARC:
 Lane # 2 Checker # 59 Trans # 181

The Issuer of this Card is authorized
 to pay the amount shown as 'Total'
 upon proper presentation.
 I promise to pay this total
 subject to and in accordance
 with the agreement governing
 the use of this Card.

X 
 Cardholder Signature

CUSTOMER COPY

L55

60152a

Food for Mike & Kim - V

refund

Mike - VISA