

Credit Card Detail Report

POUR BEHAVIOR, 4591 TURNEY ROAD CLEVELAND, OH 44105, Pulled: 06/30/2026 14:10:27

Timeframe: Date Range: 02/06/2026 - 02/07/2026 Employee ID: Employee:Lex, Lil Amount and Cardholder: Amount: Cardholder: Last 4: Display Options: Trans ID Invoice ID Date/Time Cardholder Last 4 Issuer Auth Code Batched Employee Online/Offline Base Amt Tip Amt Total Sort By:Trans ID

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Online/Offline	Base Amt	Tip Amt	Total
0	9983701	02/06/2026 23:48			DCVR	024832	Y	Lex, Lil	ONLINE	(\$60.32)	\$0.00	(\$60.32)
603802801649	9980501	02/06/2026 21:08	ROWLETT/ BRANDON A	457083*****8755	VISA	028077	Y	Lex, Lil	ONLINE	\$4.16	\$2.00	\$6.16
603802905292	9980901	02/06/2026 21:33	ROWLETT/ BRANDON A	457083*****8755	VISA	028087	Y	Lex, Lil	ONLINE	\$4.16	\$1.34	\$5.50
603803805177	9981601	02/06/2026 22:30	CARDHOLDER/VISA	443264*****9790	VISA	022420	Y	Lex, Lil	ONLINE	\$43.68	\$0.00	\$43.68
603803902888	9981401	02/06/2026 22:27		514616*****7775	M/C	A1E71C	Y	Lex, Lil	ONLINE	\$29.12	\$10.00	\$39.12
603804804554	9983001	02/06/2026 23:39		441779*****2964	VISA	310947	Y	Lex, Lil	ONLINE	\$15.60	\$0.00	\$15.60
603804804580	9984001	02/06/2026 23:50		601141*****1766	DCVR	025033	Y	Lex, Lil	ONLINE	\$17.68	\$20.00	\$37.68
603804805419	9982701	02/06/2026 23:31	CARDHOLDER/VISA	406095*****8009	VISA	03627D	Y	Lex, Lil	ONLINE	\$105.04	\$0.00	\$105.04
603804805450	9983301	02/06/2026 23:43	CARDHOLDER/VISA	442742*****4515	VISA	435359	Y	Lex, Lil	ONLINE	\$50.96	\$0.00	\$50.96
603804900103	9982501	02/06/2026 23:22		409594*****2588	VISA	180682	Y	Lex, Lil	ONLINE	\$20.80	\$0.00	\$20.80
603804903930	9983401	02/06/2026 23:44		601141*****1766	DCVR	024415	Y	Lex, Lil	ONLINE	\$60.32	\$10.00	\$70.32
603805802701	9985101	02/07/2026 00:08		534740*****3255	M/C	006187	Y	Lex, Lil	ONLINE	\$33.28	\$5.00	\$38.28
603805802751	9986701	02/07/2026 00:38		544927*****2980	M/C	838286	Y	Lex, Lil	ONLINE	\$43.68	\$0.00	\$43.68
603805804618	9985301	02/07/2026 00:10	CARDHOLDER/VISA	442742*****4515	VISA	488087	Y	Lex, Lil	ONLINE	\$45.76	\$0.00	\$45.76
603805804660	9987101	02/07/2026 00:41		544927*****2980	M/C	838570	Y	Lex, Lil	ONLINE	\$43.68	\$7.00	\$50.68
603805805552	9987501	02/07/2026 00:49		465992*****3572	VISA	546735	Y	Lex, Lil	ONLINE	\$21.84	\$0.00	\$21.84
603805900227	9986301	02/07/2026 00:28		517545*****0740	M/C	006200	Y	Lex, Lil	ONLINE	\$12.48	\$5.00	\$17.48
603805900247	9987201	02/07/2026 00:43		454796*****9441	VISA	869178	Y	Lex, Lil	ONLINE	\$16.64	\$0.00	\$16.64
603805903977	9984801	02/07/2026 00:03		439923*****6014	VISA	276151	Y	Lex, Lil	ONLINE	\$22.88	\$2.00	\$24.88
603805903995	9985701	02/07/2026 00:19		414865*****0917	VISA	109783	Y	Lex, Lil	ONLINE	\$37.44	\$0.00	\$37.44
603805905930	9985501	02/07/2026 00:16	CARDHOLDER/VISA	443057*****1625	VISA	619546	Y	Lex, Lil	ONLINE	\$12.48	\$10.00	\$22.48
603805905991	9988101	02/07/2026 00:57	CARDHOLDER/VISA	443057*****1625	VISA	642545	Y	Lex, Lil	ONLINE	\$12.48	\$0.00	\$12.48
603806802786	9988701	02/07/2026 01:09	CARDHOLDER/VISA	486796*****4006	VISA	390785	Y	Lex, Lil	ONLINE	\$19.76	\$5.00	\$24.76
603806802820	9990101	02/07/2026 01:45		542432*****2033	M/C	471659	Y	Lex, Lil	ONLINE	\$12.48	\$0.00	\$12.48
603806805615	9989701	02/07/2026 01:36	ROBERSON/ERYKA	413331*****0055	VISA	863645	Y	Lex, Lil	ONLINE	\$42.64	\$0.00	\$42.64
603806900282	9988801	02/07/2026 01:11		465992*****3572	VISA	639050	Y	Lex, Lil	ONLINE	\$16.64	\$0.00	\$16.64
603806900291	9989101	02/07/2026 01:21		432611*****6063	VISA	338877	Y	Lex, Lil	ONLINE	\$16.64	\$4.00	\$20.64
603806901090	9989401	02/07/2026 01:28		441779*****2964	VISA	210106	Y	Lex, Lil	ONLINE	\$24.96	\$0.00	\$24.96
603806902022	9989801	02/07/2026 01:38		442845*****4802	VISA	318638	Y	Lex, Lil	ONLINE	\$33.28	\$0.00	\$33.28
603807804743	9990801	02/07/2026 02:02		542432*****2033	M/C	480685	Y	Lex, Lil	ONLINE	\$6.24	\$0.00	\$6.24
603807900332	9991001	02/07/2026 02:04	CANTIE/DEMETRIOUS	413331*****4299	VISA	740798	Y	Lex, Lil	ONLINE	\$12.48	\$0.00	\$12.48
603807900338	9991501	02/07/2026 02:14		527484*****1091	M/C	007315	Y	Lex, Lil	ONLINE	\$17.68	\$0.00	\$17.68
603807902037	9991401	02/07/2026 02:14		408138*****5396	VISA	065821	Y	Lex, Lil	ONLINE	\$10.40	\$10.00	\$20.40
603807902040	9991701	02/07/2026 02:17		491523*****1396	VISA	961098	Y	Lex, Lil	ONLINE	\$24.96	\$0.00	\$24.96
TOTALS										\$832.00	\$91.34	\$923.34