

Timeframe: Date Range: 12/10/2025 - 12/10/2025 Employee ID: Employee:All Employees 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
534418803965	525202	12/10/2025 12:36	CARDHOLDER/VISA	410039*****1132	VISA	42676D	Y	Brust, Haley	ONLINE	\$60.91	\$0.00	\$60.91
534418804024	525102	12/10/2025 12:25		552736*****2769	M/C	05207S	Y	Brust, Haley	ONLINE	\$104.00	\$0.00	\$104.00
534418805022	525202	12/10/2025 12:50		XXXXXXX1132	VISA	71774D	Y	Brust, Haley	ONLINE	\$60.91	\$0.00	\$60.91
534418901903	525006	12/10/2025 12:06	ANDERSON/MICK	424631*****1947	VISA	06743G	Y	Talercio, Lou	ONLINE	\$114.38	\$20.00	\$134.38
534418901978	525102	12/10/2025 12:27		552736*****2769	M/C	01006S	Y	Brust, Haley	ONLINE	\$104.00	\$0.00	\$104.00
534419805079	525302	12/10/2025 13:11	MCNAMARA/KATIE	480801*****5927	VISA	082512	Y	Brust, Haley	ONLINE	\$43.68	\$0.00	\$43.68
534419805088	525402	12/10/2025 13:14	HARSTAD/HUNTER G	559415*****2676	M/C	363314	Y	Brust, Haley	ONLINE	\$13.58	\$0.00	\$13.58
534419805123	525702	12/10/2025 13:25	QUARBERG/MARISSA	485340*****9845	VISA	112520	Y	Brust, Haley	ONLINE	\$13.58	\$3.00	\$16.58
534420800442	525802	12/10/2025 14:40	CARDHOLDER/VISA	410039*****5449	VISA	73582D	Y	Brust, Haley	ONLINE	\$46.02	\$0.00	\$46.02
534421804638	526902	12/10/2025 16:40	CARDHOLDER/VISA	477778*****9066	VISA	808233	Y	Moulton, David	ONLINE	\$28.60	\$0.00	\$28.60
534421903550	526202	12/10/2025 15:45		601100*****2194	DCVR	01078R	Y	Brust, Haley	ONLINE	\$114.96	\$5.04	\$120.00
534422804681	526406	12/10/2025 16:10	PHILIPPI/CHLOE	477778*****7412	VISA	801456	Y	Talercio, Lou	ONLINE	\$5.49	\$0.00	\$5.49
534422903634	526502	12/10/2025 16:17		536062*****6468	M/C	178947	Y	Moulton, David	ONLINE	\$8.74	\$2.00	\$10.74
534423801014	527803	12/10/2025 17:55	CARDHOLDER/VISA	446614*****6457	VISA	601960	Y	Moulton, David	ONLINE	\$60.00	\$15.00	\$75.00
534423805884	527602	12/10/2025 17:48	CARDHOLDER/VISA	446614*****8942	VISA	594940	Y	Moulton, David	ONLINE	\$12.25	\$2.00	\$14.25
534423901589	527002	12/10/2025 17:01		537668*****0586	M/C	703219	Y	Moulton, David	ONLINE	\$95.29	\$15.00	\$110.29
534423901628	527103	12/10/2025 17:13	CARDHOLDER/VISA	414720*****3898	VISA	09238D	Y	Engen, Makenna	ONLINE	\$44.72	\$8.00	\$52.72
534423901631	527203	12/10/2025 17:14	CARDHOLDER/VISA	414720*****3898	VISA	02370D	Y	Engen, Makenna	ONLINE	\$21.95	\$5.00	\$26.95
534423901659	529102	12/10/2025 20:06		549806*****7139	M/C	010671	Y	Moulton, David	ONLINE	\$98.54	\$20.00	\$118.54
534423901721	527406	12/10/2025 17:42	PHILIPPI/CHLOE	477778*****7412	VISA	820600	Y	Soderstrom, Elizabeth	ONLINE	\$10.98	\$0.00	\$10.98
534423903938	527902	12/10/2025 17:59	CARDHOLDER/VISA	468110*****5864	VISA	175928	Y	Moulton, David	ONLINE	\$38.31	\$3.00	\$41.31
534500801111	528002	12/10/2025 18:21	CARDHOLDER/VISA	414720*****1049	VISA	04669D	Y	Moulton, David	ONLINE	\$56.21	\$10.00	\$66.21
534500801185	528302	12/10/2025 18:47	CARDHOLDER/VISA	477778*****3430	VISA	833314	Y	Moulton, David	ONLINE	\$78.61	\$20.00	\$98.61
534500802179	529003	12/10/2025 19:16	CARDHOLDER/VISA	464018*****5986	VISA	05583D	Y	Engen, Makenna	ONLINE	\$32.76	\$5.00	\$37.76
534500803093	528503	12/10/2025 18:49	CARDHOLDER/VISA	446602*****6729	VISA	536734	Y	Engen, Makenna	ONLINE	\$27.67	\$5.00	\$32.67
534501802342	529102	12/10/2025 19:59		534348*****1906	M/C	010459	Y	Moulton, David	ONLINE	\$98.54	\$0.00	\$98.54
534501902691	528902	12/10/2025 19:12		546325*****2325	M/C	07179P	Y	Moulton, David	ONLINE	\$50.13	\$4.00	\$54.13
534501903005	528803	12/10/2025 19:08	CARDHOLDER/VISA	477778*****2990	VISA	837239	Y	Engen, Makenna	ONLINE	\$51.48	\$8.00	\$59.48
534502801388	529602	12/10/2025 20:12	CARDHOLDER/VISA	414740*****2891	VISA	06611D	Y	Moulton, David	ONLINE	\$26.47	\$8.00	\$34.47
534502903254	529903	12/10/2025 20:57	CARDHOLDER/VISA	477778*****7692	VISA	862606	Y	Engen, Makenna	ONLINE	\$36.34	\$0.00	\$36.34
534503801476	531605	12/10/2025 21:25	CARDHOLDER/VISA	446614*****3868	VISA	745930	Y	Goucher, Heather	ONLINE	\$35.36	\$7.00	\$42.36
534503801498	532505	12/10/2025 21:37		517546*****6199	M/C	010202	Y	Goucher, Heather	ONLINE	\$27.82	\$7.00	\$34.82
534503801504	532705	12/10/2025 21:39	WIELAND/NATHAN C	517558*****7260	M/C	157875	Y	Goucher, Heather	ONLINE	\$18.20	\$5.00	\$23.20
534503802493	531105	12/10/2025 21:21	CARDHOLDER/VISA	423223*****9768	VISA	622174	Y	Goucher, Heather	ONLINE	\$54.65	\$15.00	\$69.65
534503802503	532105	12/10/2025 21:30	CARDHOLDER/VISA	419002*****2388	VISA	009428	Y	Goucher, Heather	ONLINE	\$37.44	\$7.00	\$44.44
534503803422	532802	12/10/2025 21:54	CARDHOLDER/VISA	403163*****5732	VISA	494679	Y	Moulton, David	ONLINE	\$4.16	\$0.00	\$4.16
534503900398	530005	12/10/2025 21:03	MASSEY/ STEVEN	434258*****5792	VISA	000227	Y	Goucher, Heather	ONLINE	\$92.67	\$18.00	\$110.67
534503900403	530405	12/10/2025 21:07	CARDHOLDER/VISA	477778*****3176	VISA	863966	Y	Goucher, Heather	ONLINE	\$8.84	\$6.16	\$15.00
534503900411	530805	12/10/2025 21:12		523727*****1770	M/C	130936	Y	Goucher, Heather	ONLINE	\$35.36	\$7.00	\$42.36
534503900418	531005	12/10/2025 21:18		534740*****0274	M/C	010803	Y	Goucher, Heather	ONLINE	\$49.84	\$15.00	\$64.84
534503902911	530702	12/10/2025 21:11	CARDHOLDER/VISA	414718*****7226	VISA	010150	Y	Moulton, David	ONLINE	\$16.44	\$0.00	\$16.44
534503903267	530105	12/10/2025 21:04	REESE/MELISSA	414720*****3475	VISA	03635D	Y	Goucher, Heather	ONLINE	\$53.81	\$15.00	\$68.81
534503903272	530605	12/10/2025 21:07	CARDHOLDER/VISA	477778*****5918	VISA	864061	Y	Goucher, Heather	ONLINE	\$89.67	\$20.00	\$109.67
534503903301	531305	12/10/2025 21:21	VALUED CUSTOMER	371271*****3008	AMEX	888819	Y	Goucher, Heather	ONLINE	\$32.50	\$8.00	\$40.50
534503903319	532405	12/10/2025 21:36	LAHDE/ALEX J	559415*****8583	M/C	365018	Y	Goucher, Heather	ONLINE	\$56.68	\$10.00	\$66.68
534504802571	533002	12/10/2025 22:40	MATHISON/TYLER	601100*****8671	DCVR	01050R	Y	Moulton, David	ONLINE	\$18.66	\$1.44	\$20.10
534504803468	533002	12/10/2025 22:38		601100*****8671	DCVR	01095R	Y	Moulton, David	ONLINE	\$18.66	\$0.00	\$18.66
TOTALS										\$2,209.86	\$299.64	\$2,509.50