

Timeframe: Date Range: 12/01/2025 - 12/31/2025 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 Profit Center:All Profit Centers

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Online/Offline	Base Amt	Tip Amt	Total
536316801813	132401	12/29/2025 10:37		518941*****2020	M/C	30811Z	Y	Jesus, Herminia	ONLINE	\$74.34	\$0.00	\$74.34
536316901902	132601	12/29/2025 10:54	CARDMEMBER/DISCOVER	601141*****0631	DCVR	005402	Y	Jesus, Herminia	ONLINE	\$14.86	\$0.00	\$14.86
536316904992	132501	12/29/2025 10:38	CARDHOLDER/VISA	440066*****6722	VISA	08829D	Y	Jesus, Herminia	ONLINE	\$30.87	\$0.00	\$30.87
536317800047	132801	12/29/2025 11:25	CARDHOLDER/VISA	473702*****2338	VISA	099898	Y	Jesus, Herminia	ONLINE	\$4.57	\$0.00	\$4.57
536317801944	132901	12/29/2025 11:32		546630*****0266	M/C	06966P	Y	Jesus, Herminia	ONLINE	\$33.15	\$0.00	\$33.15
536317903008	132701	12/29/2025 11:06		515676*****6629	M/C	08177Z	Y	Jesus, Herminia	ONLINE	\$29.70	\$0.00	\$29.70
536318800234	133301	12/29/2025 12:25	CARDHOLDER/VISA	473702*****6073	VISA	020528	Y	Jesus, Herminia	ONLINE	\$5.71	\$0.00	\$5.71
536318802414	133101	12/29/2025 12:10		519123*****9911	M/C	01167Z	Y	Jesus, Herminia	ONLINE	\$29.75	\$0.00	\$29.75
536318802423	133201	12/29/2025 12:13		408138*****8987	VISA	472731	Y	Jesus, Herminia	ONLINE	\$8.01	\$0.00	\$8.01
536318903257	133501	12/29/2025 12:53		408043*****0108	VISA	09842I	Y	Jesus, Herminia	ONLINE	\$53.75	\$0.00	\$53.75
536318904174	133401	12/29/2025 12:37	CARDHOLDER/VISA	414709*****8804	VISA	01005D	Y	Jesus, Herminia	ONLINE	\$10.29	\$0.00	\$10.29
536319903403	133701	12/29/2025 13:47	CARDHOLDER/VISA	449511*****4328	VISA	173119	Y	Jesus, Herminia	ONLINE	\$14.87	\$0.00	\$14.87
536320802852	134001	12/29/2025 14:34	CARDHOLDER/VISA	414709*****4000	VISA	03028I	Y	Jesus, Herminia	ONLINE	\$12.58	\$0.00	\$12.58
536320902619	133901	12/29/2025 14:17	CARDHOLDER/VISA	414720*****8984	VISA	02135D	Y	Jesus, Herminia	ONLINE	\$49.15	\$0.00	\$49.15
536320902683	134201	12/29/2025 14:41	VILLALBA/JOHN	360732****6233	DCVR	154106	Y	Jesus, Herminia	ONLINE	\$11.54	\$0.00	\$11.54
536320904549	134401	12/29/2025 14:46	CARDHOLDER/VISA	485141*****4090	VISA	GT4OML	Y	Jesus, Herminia	ONLINE	\$9.13	\$0.00	\$9.13
536321800752	134901	12/29/2025 15:36		433216*****9520	VISA	752359	Y	Jesus, Herminia	ONLINE	\$13.36	\$0.00	\$13.36
536321800767	135001	12/29/2025 15:41		411398*****5323	VISA	06052D	Y	Jesus, Herminia	ONLINE	\$16.00	\$0.00	\$16.00
536321802939	134601	12/29/2025 15:08		514616*****6150	M/C	7D187A	Y	Jesus, Herminia	ONLINE	\$10.28	\$0.00	\$10.28
536321903631	134501	12/29/2025 15:06		414987*****3936	VISA	012373	Y	Jesus, Herminia	ONLINE	\$13.71	\$0.00	\$13.71
536321904714	135101	12/29/2025 15:43	CARDHOLDER/VISA	414740*****1720	VISA	00708D	Y	Jesus, Herminia	ONLINE	\$37.73	\$0.00	\$37.73
536417803912	135801	12/30/2025 11:11	VALUED CUSTOMER	372729*****1246	AMEX	823731	Y	Carolan, Karin	ONLINE	\$1.16	\$0.00	\$1.16
536418900183	136001	12/30/2025 12:18	VALUED CUSTOMER	372729*****1246	AMEX	845557	Y	PLEASE, CHANGE ME	ONLINE	\$1.16	\$0.00	\$1.16
TOTALS										\$485.67	\$0.00	\$485.67