

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Online/Offline	Base Amt	Tip Amt	Total
522716804287	45425701	08/15/2025 11:38		*****4330	M/C	100300	Y	Tate, Bianca	ONLINE	\$2.46	\$2.00	\$4.46
522717803577	45425903	08/15/2025 12:17		XXXXXXXXXX2006	AMEX	145075	Y	Shoemaker, Hanna	ONLINE	\$48.73	\$5.00	\$53.73
522717803642	45426201	08/15/2025 12:31	CARDHOLDER/VISA	*****5809	VISA	013218	Y	Tate, Bianca	ONLINE	\$1.96	\$0.00	\$1.96
522717803712	45426402	08/15/2025 12:41	CARDHOLDER/VISA	*****8127	VISA	015342	Y	Tate, Bianca	ONLINE	\$12.81	\$3.19	\$16.00
522717804492	45425801	08/15/2025 12:15	CARDHOLDER/VISA	*****5901	VISA	121538	Y	Tate, Bianca	ONLINE	\$22.62	\$0.00	\$22.62
522717805469	45426101	08/15/2025 12:25		*****9038	M/C	270264	Y	Hawkins, Keri	ONLINE	\$12.72	\$10.00	\$22.72
522717900705	45426502	08/15/2025 12:42	CARDHOLDER/VISA	*****4351	VISA	124221	Y	Tate, Bianca	ONLINE	\$21.25	\$4.00	\$25.25
522717900711	45426702	08/15/2025 12:43		*****4678	VISA	100711	Y	Tate, Bianca	ONLINE	\$10.79	\$3.00	\$13.79
522717904468	45426001	08/15/2025 12:18		XXXXXXXXXX3973	VISA	072041	Y	Shoemaker, Hanna	ONLINE	\$30.68	\$5.00	\$35.68
522718803858	45427001	08/15/2025 13:06	CARDHOLDER/VISA	*****8406	VISA	002877	Y	Tate, Bianca	ONLINE	\$18.80	\$5.00	\$23.80
522718804799	45427101	08/15/2025 13:07		*****0042	M/C	388684	Y	Tate, Bianca	ONLINE	\$24.52	\$0.00	\$24.52
522718804856	45427201	08/15/2025 13:15	VALUED CUSTOMER	*****2006	AMEX	820234	Y	Hawkins, Keri	ONLINE	\$49.32	\$7.00	\$56.32
522718805851	45427401	08/15/2025 13:32		*****1622	VISA	041944	Y	Tate, Bianca	ONLINE	\$7.36	\$0.00	\$7.36
522718900814	45426903	08/15/2025 13:02		XXXXXXXXXX9676	VISA	130225	Y	Shoemaker, Hanna	ONLINE	\$18.53	\$0.00	\$18.53
522718900914	45427301	08/15/2025 13:21	VALUED CUSTOMER	*****1000	AMEX	873890	Y	Tate, Bianca	ONLINE	\$23.98	\$0.00	\$23.98
522718904854	45427602	08/15/2025 13:34		*****7782	VISA	245669	Y	Hawkins, Keri	ONLINE	\$17.90	\$0.00	\$17.90
522718904858	45427702	08/15/2025 13:35		*****9513	M/C	652577	Y	Hawkins, Keri	ONLINE	\$15.53	\$2.50	\$18.03
522719800227	45428002	08/15/2025 14:09	CARDHOLDER/VISA	*****4691	VISA	983567	Y	Hawkins, Keri	ONLINE	\$27.52	\$10.00	\$37.52
522719800368	45428501	08/15/2025 14:30	VALUED CUSTOMER	*****6320	AMEX	842002	Y	Tate, Bianca	ONLINE	\$14.72	\$4.00	\$18.72
522719802167	45428201	08/15/2025 14:20		*****0423	M/C	176242	Y	Tate, Bianca	ONLINE	\$24.20	\$5.00	\$29.20
522719802284	45428603	08/15/2025 14:37		XXXXXXXXXX1522	VISA	142124	Y	Hawkins, Keri	ONLINE	\$45.77	\$5.00	\$50.77
522719900131	45428101	08/15/2025 14:18		*****6993	DCVR	01512Q	Y	Hawkins, Keri	ONLINE	\$109.28	\$5.00	\$114.28
522719902354	45428402	08/15/2025 14:30	CARDHOLDER/VISA	*****2150	VISA	053028	Y	Hawkins, Keri	ONLINE	\$7.36	\$3.00	\$10.36
522719903007	45428702	08/15/2025 14:54	VALUED CUSTOMER	*****1001	AMEX	865604	Y	Hawkins, Keri	ONLINE	\$55.87	\$10.00	\$65.87
522720903104	45428901	08/15/2025 15:08		*****8808	VISA	465112	Y	Tate, Bianca	ONLINE	\$11.72	\$3.00	\$14.72
522721804077	45429102	08/15/2025 16:12	CARDHOLDER/VISA	*****4255	VISA	333172	Y	Shoemaker, Hanna	ONLINE	\$6.27	\$0.00	\$6.27
522721804397	45429703	08/15/2025 16:46	CARDHOLDER/VISA	*****6353	VISA	667133	Y	Shoemaker, Hanna	ONLINE	\$47.96	\$20.00	\$67.96
522721804400	45429803	08/15/2025 16:47		*****9877	M/C	01376P	Y	Shoemaker, Hanna	ONLINE	\$55.04	\$10.10	\$65.14
522721901211	45429301	08/15/2025 16:24		*****9220	M/C	407478	Y	Tate, Bianca	ONLINE	\$24.52	\$0.00	\$24.52
522721901311	45429401	08/15/2025 16:34	VALUED CUSTOMER	*****1004	AMEX	869930	Y	Tate, Bianca	ONLINE	\$35.42	\$2.00	\$37.42
522721902185	45429503	08/15/2025 16:37		XXXXXXXXXX7814	M/C	822662	Y	Shoemaker, Hanna	ONLINE	\$106.40	\$22.00	\$128.40
522721902322	45430001	08/15/2025 16:53		*****5518	M/C	269195	Y	Hawkins, Keri	ONLINE	\$17.99	\$0.00	\$17.99
522721903672	45429201	08/15/2025 16:22		*****9966	VISA	96734A	Y	Tate, Bianca	ONLINE	\$94.36	\$0.00	\$94.36
522721903846	45429601	08/15/2025 16:45		*****0326	M/C	330887	Y	Shoemaker, Hanna	ONLINE	\$42.10	\$0.00	\$42.10
522721903904	45429901	08/15/2025 16:52	CARDHOLDER/VISA	*****6363	VISA	075251	Y	Hawkins, Keri	ONLINE	\$43.54	\$15.00	\$58.54
522722800000	45431801	08/15/2025 17:55		*****8674	M/C	01567P	Y	Hawkins, Keri	ONLINE	\$33.90	\$0.00	\$33.90
522722800017	45431901	08/15/2025 17:56		*****9857	M/C	AQA500	Y	Hawkins, Keri	ONLINE	\$81.21	\$20.00	\$101.21
522722803742	45430703	08/15/2025 17:25	CARDHOLDER/VISA	*****2723	VISA	267508	Y	Tate, Bianca	ONLINE	\$22.57	\$10.00	\$32.57
522722803828	45431101	08/15/2025 17:33		XXXXXXXXXX9563	VISA	741565	Y	Shoemaker, Hanna	ONLINE	\$48.77	\$10.00	\$58.77
522722804847	45431301	08/15/2025 17:39		*****5448	VISA	015074	Y	Shoemaker, Hanna	ONLINE	\$33.13	\$0.00	\$33.13
522722804888	45431402	08/15/2025 17:44		*****2454	M/C	015479	Y	Shoemaker, Hanna	ONLINE	\$76.91	\$10.00	\$86.91
522722805406	45430201	08/15/2025 17:03		*****5372	M/C	805406	Y	Burks, Hannah	ONLINE	\$28.07	\$0.00	\$28.07
522722805411	45430302	08/15/2025 17:04	CARDHOLDER/VISA	*****1296	VISA	811918	Y	Tate, Bianca	ONLINE	\$44.41	\$9.00	\$53.41
522722805546	45430501	08/15/2025 17:19	CARDHOLDER/VISA	*****3570	VISA	890691	Y	Tate, Bianca	ONLINE	\$56.95	\$4.00	\$60.95
522722805862	45431703	08/15/2025 17:54		XXXXXXXXXX3830	VISA	164166	Y	Burks, Hannah	ONLINE	\$34.34	\$0.00	\$34.34
522722900301	45431201	08/15/2025 17:38	CARDHOLDER/VISA	*****5530	VISA	015801	Y	Shoemaker, Hanna	ONLINE	\$17.80	\$2.00	\$19.80
522722902529	45430401	08/15/2025 17:15		*****1587	M/C	96035P	Y	Burks, Hannah	ONLINE	\$35.97	\$7.00	\$42.97
522722902584	45430602	08/15/2025 17:21		XXXXXXXXXX6500	M/C	01549T	Y	Shoemaker, Hanna	ONLINE	\$65.95	\$10.00	\$75.95
522722902623	45430802	08/15/2025 17:25		XXXXXXXXXX5432	M/C	256910	Y	Shoemaker, Hanna	ONLINE	\$41.96	\$0.00	\$41.96
522722902850	45431501	08/15/2025 17:50		*****0913	M/C	259464	Y	Burks, Hannah	ONLINE	\$32.75	\$6.00	\$38.75
522722902877	45431601	08/15/2025 17:54	CARDHOLDER/VISA	*****0602	VISA	175409	Y	Hawkins, Keri	ONLINE	\$86.66	\$6.00	\$92.66
522722903978	45430101	08/15/2025 17:00		XXXXXXXXXX5315	VISA	266057	Y	Shoemaker, Hanna	ONLINE	\$50.42	\$10.00	\$60.42
522723800066	45432001	08/15/2025 18:01		XXXXXXXXXX8234	VISA	000890	Y	Shoemaker, Hanna	ONLINE	\$39.41	\$8.00	\$47.41
522723800303	45433201	08/15/2025 18:28		*****5938	M/C	040918	Y	Hawkins, Keri	ONLINE	\$80.14	\$20.00	\$100.14
522723800321	45433301	08/15/2025 18:29	CARDHOLDER/VISA	*****5791	VISA	08483D	Y	Hawkins, Keri	ONLINE	\$45.78	\$10.00	\$55.78
522723800360	45433602	08/15/2025 18:34	CARDHOLDER/VISA	*****8439	VISA	015748	Y	Tate, Bianca	ONLINE	\$58.65	\$20.00	\$78.65
522723800410	45434101	08/15/2025 18:40		XXXXXXXXXX3290	M/C	264211	Y	Shoemaker, Hanna	ONLINE	\$48.94	\$10.00	\$58.94
522723801074	45432101	08/15/2025 18:06	VALUED CUSTOMER	*****1004	AMEX	817369	Y	Shoemaker, Hanna	ONLINE	\$63.57	\$0.00	\$63.57
522723801081	45432201	08/15/2025 18:07	CARDHOLDER/VISA	*****7038	VISA	03672C	Y	Shoemaker, Hanna	ONLINE	\$44.46	\$7.00	\$51.46
522723801176	45432503	08/15/2025 18:18		XXXXXXXXXX7443	M/C	630451	Y	Shoemaker, Hanna	ONLINE	\$52.62	\$8.00	\$60.62
522723801182	45432601	08/15/2025 18:19	CARDHOLDER/VISA	*****7151	VISA	346203	Y	Tate, Bianca	ONLINE	\$60.55	\$0.00	\$60.55
522723801200	45432702	08/15/2025 18:21	VALUED CUSTOMER	*****5004	AMEX	855920	Y	Shoemaker, Hanna	ONLINE	\$41.71	\$9.00	\$50.71
522723801229	45433001	08/15/2025 18:24	CARDHOLDER/VISA	*****2950	VISA	574077	Y	Tate, Bianca	ONLINE	\$53.51	\$0.00	\$53.51
522723801476	45434401	08/15/2025 18:53	CARDHOLDER/VISA	*****0734	VISA	015874	Y	Burks, Hannah	ONLINE	\$105.39	\$10.00	\$115.39
522723802238	45433802	08/15/2025 18:36	CARDHOLDER/VISA	*****3683	VISA	08576B	Y	Burks, Hannah	ONLINE	\$26.98	\$7.00	\$33.98
522723802256	45433901	08/15/2025 18:38		*****5402	M/C	828698	Y	Burks, Hannah	ONLINE	\$22.50	\$3.00	\$25.50
522723805990	45432401	08/15/2025 18:08		*****6513	M/C	681662	Y	Burks, Hannah	ONLINE	\$50.10	\$10.00	\$60.10
522723900701	45432801	08/15/2025 18:22	CARDHOLDER/VISA	*****0872	VISA	571491	Y	Burks, Hannah	ONLINE	\$38.96	\$0.00	\$38.96
522723900873	45434201	08/15/2025 18:43	CARDHOLDER/VISA	*****4632	VISA	09251B	Y	Burks, Hannah	ONLINE	\$27.52	\$6.00	\$33.52
522723900939	45434301	08/15/2025 18:51		*****4720	M/C	898022	Y	Hawkins, Keri	ONLINE	\$30.52	\$0.00	\$30.52
522723901005	45432301	08/15/2025 18:07	CARDHOLDER/VISA	*****4144	VISA	708082	Y	Shoemaker, Hanna	ONLINE	\$37.60	\$6.00	\$43.60
522723904285	45432902	08/15/2025 18:22	CARDHOLDER/VISA	*****3276	VISA	678947	Y	Endt, Jennifer	ONLINE	\$71.39	\$15.00	\$86.39
522723904399	45433043	08/15/2025 18:35		*****0147	M/C	083527	Y	Shoemaker, Hanna	ONLINE	\$18.80	\$0.00	\$18.80
522800800668	45435101	08/15/2025 19:11		*****8321	M/C	218KQ2	Y	Shoemaker, Hanna	ONLINE	\$25.62	\$5.00	\$30.62
522800800896	45436501	08/15/2025 19:42		*****4920	VISA	496001	Y	Tate, Bianca	ONLINE	\$17.61	\$5.00	\$22.61
522800801784	45435901	08/15/2025 19:34	CARDHOLDER/VISA	*****0472	VISA	116922	Y	Tate, Bianca	ONLINE	\$94.91	\$19.09	\$114.00
522800801832	45436401	08/15/2025 19:42	CARDHOLDER/VISA	*****6063	VISA	037093	Y	Tate, Bianca	ONLINE	\$23.33	\$0.00	\$23.33
522800801932	45436901	08/15/2025 19:59	CARDHOLDER/VISA	*****4685	VISA	195935	Y	Burks, Hannah	ONLINE	\$83.73	\$16.75	\$100.48
522800802445	45434503	08/15/2025 19:02	CARDHOLDER/VISA	*****0473	VISA	145298	Y	Shoemaker, Hanna	ONLINE	\$53.14	\$1.86	\$55.00
522800802461	45434801	08/15/2025 19:05		*****4674	M/C	21175J	Y	Endt, Jennifer	ONLINE	\$34.28	\$6.00	\$40.28
522800802464	45434903	08/15/2025 19:06		XXXXXXXXXX1009	AMEX	149285	Y	Shoemaker, Hanna	ONLINE	\$48.78	\$0.00	\$48.78
522800802504	45435201	08/15/2025 19:13		*****3737	VISA	074744	Y	Shoemaker, Hanna	ONLINE	\$16.90	\$0.00	\$16.90
522800802668	45436003	08/15/2025 19:36	CARDHOLDER/VISA	*****7037	VISA	275413	Y	Endt, Jennifer	ONLINE	\$18.80	\$6.20	\$25.00
522800802673	45436103	08/15/2025 19:37		*****5723	M/C	07516M	Y	Hawkins, Keri	ONLINE	\$65.29	\$12.00	\$77.29
522800802718	45436602	08/15/2025 19:42		*****4692	M/C	452523	Y	Endt, Jennifer	ONLINE	\$45.78	\$0.00	\$45.78
522800901626	45435501	08/15/2025 19:23		*****2000	AMEX	830784	Y	Burks, Hannah	ONLINE	\$31.36	\$0.00	\$31.36
522800901638	45435602	08/15/2025 19:25	CARDHOLDER/VISA									

522800901742	45436301	08/15/2025 19:40		*****2399	M/C	003447	Y	Burks, Hannah	ONLINE	\$61.04	\$20.00	\$81.04
522800901803	45436801	08/15/2025 19:47		*****2930	M/C	018940	Y	Shoemaker, Hanna	ONLINE	\$17.40	\$2.50	\$19.90
522800903204	45435701	08/15/2025 19:26	CARDHOLDER/VISA	*****9236	VISA	274798	Y	Shoemaker, Hanna	ONLINE	\$106.01	\$10.00	\$116.01
522800904659	45434702	08/15/2025 19:04	KLEIS/BAILEY M	*****1006	AMEX	541687	Y	Tate, Bianca	ONLINE	\$45.78	\$10.00	\$55.78
522800904767	45435301	08/15/2025 19:21	CARDHOLDER/VISA	*****0123	VISA	709004	Y	Endt, Jennifer	ONLINE	\$35.88	\$0.00	\$35.88
522800904778	45435401	08/15/2025 19:22		*****9588	M/C	076041	Y	Burks, Hannah	ONLINE	\$88.37	\$15.00	\$103.37
522800904841	45435802	08/15/2025 19:32	CARDHOLDER/VISA	*****6507	VISA	275119	Y	Hawkins, Keri	ONLINE	\$64.03	\$15.00	\$79.03
522801801968	45437301	08/15/2025 20:04		*****1430	M/C	936952	Y	Hawkins, Keri	ONLINE	\$25.07	\$0.00	\$25.07
522801802877	45437902	08/15/2025 20:14	CARDHOLDER/VISA	*****0757	VISA	802877	Y	Hawkins, Keri	ONLINE	\$47.34	\$10.00	\$57.34
522801802926	45438401	08/15/2025 20:29		*****3524	VISA	083931	Y	Tate, Bianca	ONLINE	\$21.80	\$0.00	\$21.80
522801802946	45438601	08/15/2025 20:32		*****8171	VISA	858084	Y	Burks, Hannah	ONLINE	\$35.42	\$8.00	\$43.42
522801803021	45437401	08/15/2025 20:05		*****0997	M/C	224348	Y	Tate, Bianca	ONLINE	\$83.99	\$20.00	\$103.99
522801803179	45438901	08/15/2025 20:44		*****0726	M/C	713365	Y	Burks, Hannah	ONLINE	\$27.25	\$0.00	\$27.25
522801804099	45438201	08/15/2025 20:27		*****3366	VISA	031651	Y	Tate, Bianca	ONLINE	\$26.16	\$6.00	\$32.16
522801900013	45437002	08/15/2025 20:02		*****5255	M/C	025744	Y	Endt, Jennifer	ONLINE	\$24.25	\$10.00	\$34.25
522801900049	45437601	08/15/2025 20:11	VALUED CUSTOMER	*****2026	AMEX	863177	Y	Shoemaker, Hanna	ONLINE	\$74.66	\$5.00	\$79.66
522801900144	45438502	08/15/2025 20:30		*****9878	M/C	137562	Y	Hawkins, Keri	ONLINE	\$42.40	\$8.00	\$50.40
522801901905	45437201	08/15/2025 20:04		*****1989	M/C	901905	Y	Hawkins, Keri	ONLINE	\$37.88	\$5.00	\$42.88
522801901930	45437503	08/15/2025 20:09	LLOYD/KEVIN	*****0176	M/C	608845	Y	Shoemaker, Hanna	ONLINE	\$30.43	\$10.00	\$40.43
522801901952	45437701	08/15/2025 20:13		*****1923	M/C	554606	Y	Burks, Hannah	ONLINE	\$61.24	\$15.00	\$76.24
522801903493	45438001	08/15/2025 20:16		*****6717	M/C	980292	Y	Hawkins, Keri	ONLINE	\$38.96	\$8.00	\$46.96
522801903625	45439001	08/15/2025 20:48	CARDHOLDER/VISA	*****4774	VISA	089942	Y	Shoemaker, Hanna	ONLINE	\$47.96	\$6.00	\$53.96
522802903695	45439201	08/15/2025 21:06		*****2276	M/C	544897	Y	Endt, Jennifer	ONLINE	\$32.15	\$7.00	\$39.15
TOTALS										\$4,632.94	\$687.19	\$5,320.13