

Timeframe: Date Range: 06/16/2025 - 06/30/2025 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
516718905298	15490901	06/16/2025 13:10	CARDHOLDER/VISA	459954*****2012	VISA	068239	Y	Carter, Keonna	ONLINE	\$30.41	\$6.09	\$36.50
516720800825	15491101	06/16/2025 15:28	CARDHOLDER/VISA	463405*****7579	VISA	016030	Y	Carter, Keonna	ONLINE	\$15.21	\$0.00	\$15.21
516720901600	15491001	06/16/2025 15:13	VALUED CUSTOMER	370382*****2875	AMEX	840626	Y	Carter, Keonna	ONLINE	\$17.39	\$2.61	\$20.00
516721801603	15491301	06/16/2025 16:19	CARDHOLDER/VISA	459954*****5951	VISA	079548	Y	Carter, Keonna	ONLINE	\$17.39	\$3.48	\$20.87
516721903648	15491401	06/16/2025 16:22	CARDHOLDER/VISA	415977*****5468	VISA	030803	Y	Carter, Keonna	ONLINE	\$32.59	\$4.89	\$37.48
516721903854	15491501	06/16/2025 16:38	BARFIELD/KIMBERLY M	448232*****5580	VISA	073814	Y	Carter, Keonna	ONLINE	\$32.59	\$4.89	\$37.48
516722802625	15491801	06/16/2025 17:33		653949*****7738	DCVR	01614R	Y	Carter, Keonna	ONLINE	\$15.21	\$2.29	\$17.50
516722901454	15491901	06/16/2025 17:38		465676*****3722	VISA	001454	Y	Carter, Keonna	ONLINE	\$15.21	\$2.29	\$17.50
516815801127	15492001	06/17/2025 10:41		440379*****0188	VISA	047100	Y	Carter, Keonna	ONLINE	\$15.21	\$0.00	\$15.21
516815904147	15492101	06/17/2025 10:44	LE/LENA	403163*****4226	VISA	041163	Y	Carter, Keonna	ONLINE	\$15.21	\$0.00	\$15.21
516816801608	15492201	06/17/2025 11:20	CARDHOLDER/VISA	463405*****5387	VISA	056009	Y	Carter, Keonna	ONLINE	\$15.21	\$0.00	\$15.21
516817805231	15492301	06/17/2025 12:06		438627*****7949	VISA	030721	Y	Carter, Keonna	ONLINE	\$36.84	\$0.00	\$36.84
516817805832	15492401	06/17/2025 12:55	CARDHOLDER/VISA	415977*****1482	VISA	077207	Y	Carter, Keonna	ONLINE	\$17.39	\$0.00	\$17.39
516819804049	15492601	06/17/2025 14:43	CARDHOLDER/VISA	453506*****6889	VISA	160186	Y	Carter, Keonna	ONLINE	\$11.98	\$0.00	\$11.98
516819904839	15492501	06/17/2025 14:38		410492*****5265	VISA	688579	Y	Carter, Keonna	ONLINE	\$18.48	\$3.33	\$21.81
516820804557	15492801	06/17/2025 15:27		410492*****3777	VISA	179079	Y	Carter, Keonna	ONLINE	\$17.39	\$0.00	\$17.39
516820901241	15492701	06/17/2025 15:19	CARDHOLDER/VISA	473702*****2255	VISA	009184	Y	Carter, Keonna	ONLINE	\$15.21	\$2.74	\$17.95
516822800736	15492901	06/17/2025 17:55	CARDHOLDER/VISA	478373*****6168	VISA	075558	Y	Carter, Keonna	ONLINE	\$57.44	\$1.00	\$58.44
516916801901	15493101	06/18/2025 11:56	CARDHOLDER/VISA	463405*****2183	VISA	016554	Y	Mills, Brandon	ONLINE	\$20.60	\$3.09	\$23.69
516920902872	15493401	06/18/2025 15:18	CARDHOLDER/VISA	457431*****6962	VISA	248728	Y	Mills, Brandon	ONLINE	\$17.39	\$0.00	\$17.39
517015800459	15493601	06/19/2025 10:55	VALUED CUSTOMER	379315*****4004	AMEX	881254	Y	Mills, Brandon	ONLINE	\$18.42	\$3.69	\$22.11
517016801141	15493701	06/19/2025 11:10	CARDHOLDER/VISA	400022*****9517	VISA	833154	Y	Mills, Brandon	ONLINE	\$15.21	\$2.29	\$17.50
517016801494	15493801	06/19/2025 11:33	CARDHOLDER/VISA	406049*****0617	VISA	013340	Y	Mills, Brandon	ONLINE	\$15.21	\$2.29	\$17.50
517017902874	15493901	06/19/2025 12:06	CARDHOLDER/VISA	415977*****2729	VISA	008205	Y	Mills, Brandon	ONLINE	\$39.02	\$5.86	\$44.88
517018903023	15494001	06/19/2025 13:24	CARDHOLDER/VISA	400022*****3781	VISA	591902	Y	Mills, Brandon	ONLINE	\$17.39	\$3.48	\$20.87
517019803293	15494101	06/19/2025 14:35	CARDHOLDER/VISA	440393*****9770	VISA	188489	Y	Mills, Brandon	ONLINE	\$34.77	\$0.00	\$34.77
517021905743	15494201	06/19/2025 16:33	CARDHOLDER/VISA	406049*****7335	VISA	063354	Y	Davis, Abigail	ONLINE	\$18.42	\$3.32	\$21.74
517022900852	15494301	06/19/2025 17:19		527519*****5369	M/C	181592	Y	Davis, Abigail	ONLINE	\$32.59	\$6.52	\$39.11
517022900916	15494401	06/19/2025 17:22	CARDHOLDER/VISA	400022*****2873	VISA	775408	Y	Davis, Abigail	ONLINE	\$20.60	\$4.12	\$24.72
517022901938	15494501	06/19/2025 17:26	CARDHOLDER/VISA	473702*****7229	VISA	032587	Y	Davis, Abigail	ONLINE	\$36.84	\$5.53	\$42.37
517116900747	15494601	06/20/2025 11:21		515491*****4313	M/C	033652	Y	Mills, Brandon	ONLINE	\$15.21	\$1.00	\$16.21
517118805522	15494701	06/20/2025 13:21		493253*****6692	VISA	877591	Y	Mills, Brandon	ONLINE	\$17.39	\$1.61	\$19.00
517122800772	15495001	06/20/2025 17:40	CARDHOLDER/VISA	414740*****7335	VISA	01682D	Y	Davis, Abigail	ONLINE	\$34.77	\$10.00	\$44.77
517215800656	15495101	06/21/2025 10:43		475526*****2232	VISA	647936	Y	Mills, Brandon	ONLINE	\$17.39	\$0.00	\$17.39
517217800569	15495201	06/21/2025 12:34		400688*****7995	VISA	021767	Y	Mills, Brandon	ONLINE	\$16.30	\$2.45	\$18.75
517220904368	15495501	06/21/2025 15:49	VALUED CUSTOMER	370382*****2358	AMEX	800262	Y	Davis, Abigail	ONLINE	\$17.39	\$2.61	\$20.00
517221801936	15495601	06/21/2025 16:20	CARDHOLDER/VISA	406049*****9919	VISA	062029	Y	Davis, Abigail	ONLINE	\$20.60	\$4.12	\$24.72
517223906271	15495801	06/21/2025 18:06		481666*****7067	VISA	518002	Y	Davis, Abigail	ONLINE	\$15.21	\$3.05	\$18.26
517316803663	15496101	06/22/2025 11:42		524218*****7931	M/C	12846P	Y	Mills, Brandon	ONLINE	\$36.84	\$0.00	\$36.84
517316904389	15496001	06/22/2025 11:18	CARDHOLDER/VISA	473702*****3165	VISA	071999	Y	Mills, Brandon	ONLINE	\$41.20	\$8.24	\$49.44
517320801791	15496301	06/22/2025 15:05	CARDHOLDER/VISA	406049*****2543	VISA	050554	Y	Mills, Brandon	ONLINE	\$15.21	\$2.29	\$17.50
517321801179	15496501	06/22/2025 16:35	CARDHOLDER/VISA	400022*****1573	VISA	311986	Y	Mills, Brandon	ONLINE	\$18.42	\$2.77	\$21.19
517321901796	15496401	06/22/2025 16:02	CARDHOLDER/VISA	406049*****1097	VISA	060246	Y	Mills, Brandon	ONLINE	\$15.21	\$2.29	\$17.50
517321902375	15496601	06/22/2025 16:37	CARDHOLDER/VISA	406049*****6683	VISA	063747	Y	Mills, Brandon	ONLINE	\$18.42	\$3.32	\$21.74
517323904689	15496701	06/22/2025 18:30	CARDHOLDER/VISA	415977*****8380	VISA	003171	Y	Mills, Brandon	ONLINE	\$53.25	\$7.99	\$61.24
517417902498	15496801	06/23/2025 12:49	CARDHOLDER/VISA	400022*****6023	VISA	165553	Y	Carter, Keonna	ONLINE	\$15.21	\$2.29	\$17.50
517423902541	15497001	06/23/2025 18:34	CARDHOLDER/VISA	414709*****5544	VISA	02344D	Y	Carter, Keonna	ONLINE	\$18.42	\$2.77	\$21.19
517423903274	15496901	06/23/2025 18:13	CARDHOLDER/VISA	406095*****1693	VISA	00413D	Y	Carter, Keonna	ONLINE	\$17.39	\$1.70	\$19.09
517515801372	15497101	06/24/2025 10:17	CARDHOLDER/VISA	453506*****6936	VISA	749045	Y	Carter, Keonna	ONLINE	\$36.84	\$6.64	\$43.48
517515802617	15497301	06/24/2025 10:54		601101*****6210	DCVR	02470P	Y	Carter, Keonna	ONLINE	\$17.39	\$0.00	\$17.39
517517800308	15497601	06/24/2025 12:58	CARDHOLDER/VISA	453506*****8956	VISA	758699	Y	Carter, Keonna	ONLINE	\$32.59	\$4.89	\$37.48
517517801129	15497501	06/24/2025 12:45	BORUTTA/HEATHER NICOLE	435546*****7074	VISA	154138	Y	Carter, Keonna	ONLINE	\$17.39	\$0.00	\$17.39
517520901889	15497701	06/24/2025 15:59		514735*****2931	M/C	08707Z	Y	Carter, Keonna	ONLINE	\$20.60	\$0.00	\$20.60
517521801521	15497801	06/24/2025 16:07		536081*****6691	M/C	17613P	Y	Carter, Keonna	ONLINE	\$17.39	\$3.48	\$20.87
517521904068	15498001	06/24/2025 16:14	CARDHOLDER/VISA	406049*****1097	VISA	061436	Y	Carter, Keonna	ONLINE	\$17.39	\$2.61	\$20.00
517522904963	15498101	06/24/2025 17:17	CARDHOLDER/VISA	473702*****4256	VISA	019426	Y	Carter, Keonna	ONLINE	\$15.21	\$0.00	\$15.21
517523801474	15498301	06/24/2025 18:25	CARDHOLDER/VISA	415977*****2925	VISA	008781	Y	Carter, Keonna	ONLINE	\$34.77	\$6.26	\$41.03
517617902931	15498501	06/25/2025 12:54	CARDHOLDER/VISA	440393*****1051	VISA	621164	Y	Mills, Brandon	ONLINE	\$15.21	\$0.00	\$15.21
517619902216	15498601	06/25/2025 14:38		527519*****3701	M/C	123186	Y	Mills, Brandon	ONLINE	\$15.21	\$2.29	\$17.50
517622803952	15498701	06/25/2025 17:00		517805*****0766	M/C	01510P	Y	Mills, Brandon	ONLINE	\$32.59	\$6.52	\$39.11
517623800964	15498801	06/25/2025 18:05	CARDHOLDER/VISA	400223*****0167	VISA	898982	Y	Mills, Brandon	ONLINE	\$41.20	\$6.18	\$47.38
517623802922	15498901	06/25/2025 18:24	WIZZARD/KENYA	423230*****2912	VISA	312345	Y	Mills, Brandon	ONLINE	\$30.41	\$4.57	\$34.98
517716800426	16498501	06/26/2025 11:26	CARDHOLDER/VISA	473702*****5336	VISA	047128	Y	Mills, Brandon	ONLINE	\$17.39	\$0.00	\$17.39
517716801443	16498601	06/26/2025 11:30	CARDHOLDER/VISA	414740*****5405	VISA	00985D	Y	Mills, Brandon	ONLINE	\$15.21	\$1.00	\$16.21
517716904729	16498701	06/26/2025 11:32		463512*****0528	VISA	173229	Y	Mills, Brandon	ONLINE	\$17.39	\$2.61	\$20.00
517720904001	16498801	06/26/2025 15:47	CARDHOLDER/VISA	455225*****4028	VISA	941627	Y	Davis, Abigail	ONLINE	\$15.21	\$0.00	\$15.21
517721800906	16499001	06/26/2025 16:47	VALUED CUSTOMER	371029*****2015	AMEX	895232	Y	Davis, Abigail	ONLINE	\$17.39	\$0.00	\$17.39
517721800987	16499101	06/26/2025 16:51	CARDHOLDER/VISA	459954*****5951	VISA	945492	Y	Davis, Abigail	ONLINE	\$17.39	\$3.48	\$20.87
517721801986	16499201	06/26/2025 16:55	CARDHOLDER/VISA	473702*****4204	VISA	084922	Y	Davis, Abigail	ONLINE	\$17.39	\$2.61	\$20.00
517721802286	16498901	06/26/2025 16:16	KENNINGTON/ WILLIAM C	434638*****5677	VISA	354127	Y	Davis, Abigail	ONLINE	\$15.21	\$2.29	\$17.50
517723904707	16499301	06/26/2025 18:32		527519*****5671	M/C	173027	Y	Davis, Abigail	ONLINE	\$45.62	\$8.22	\$53.84
517815902932	16499401	06/27/2025 10:30	CARDHOLDER/VISA	406049*****0176	VISA	003056	Y	Mills, Brandon	ONLINE	\$16.30	\$2.45	\$18.75
517816803373	16499801	06/27/2025 11:38	CARDHOLDER/VISA	440393*****8597	VISA	258040	Y	Mills, Brandon	ONLINE	\$17.39	\$2.61	\$20.00
517816900368	16499601	06/27/2025 11:23		462761*****4951	VISA	321040	Y	Mills, Brandon	ONLINE	\$20.60	\$3.09	\$23.69
517816901297	16499501	06/27/2025 11:00	NUKALA/SRIVIDYA	377481*****8650	AMEX	997027	Y	Mills, Brandon	ONLINE	\$15.21	\$0.00	\$15.21
517816902261	16499901	06/27/2025 11:59	CARDHOLDER/VISA	406095*****3408	VISA	08177B	Y	Mills, Brandon	ONLINE	\$15.21	\$0.00	\$15.21
517816903620	16499701	06/27/2025 11:34	CARDHOLDER/VISA	473702*****2966	VISA	031618	Y	Mills, Brandon	ONLINE	\$34.77	\$5.22	\$39.99
517817804066	16500001	06/27/2025 12:49	CARDHOLDER/VISA	473702*****4081	VISA	093336	Y	Mills, Brandon	ONLINE	\$15.21	\$1.00	\$16.21
517820802681	16500301	06/27/2025 15:51	HERRING/JENNIFER A	438208*****8665	VISA	087208	Y	Mills, Brandon	ONLINE	\$27.18	\$1.00	\$28.18
517821804706	16500401	06/27/2025 16:35	CARDHOLDER/VISA	455225*****7397	VISA	030907	Y	Mills, Brandon	ONLINE	\$31.50	\$0.00	\$31.50
517822807286	16500501	06/27/2025 17:00	CARDHOLDER/VISA	400022*****5224	VISA	055482	Y	Mills, Brandon	ONLINE	\$30.41	\$0.00	\$30.41
517823902055	16500701	06/27/2025 18:49		522355*****7040	M/C	26703Z	Y	Mills, Brandon	ONLINE	\$30.41	\$0.00	\$30.41
517823906242	16500601	06/27/2025 18:01	CARDHOLDER/VISA</									

517918801609	16501301	06/28/2025 13:59		544579*****5884	M/C	801609	Y	Mills, Brandon	ONLINE	\$15.21	\$2.29	\$17.50
517923800869	16501401	06/28/2025 18:07	CARDHOLDER/VISA	457431*****7013	VISA	122824	Y	Davis, Abbigail	ONLINE	\$49.98	\$5.00	\$54.98
517923801847	16501601	06/28/2025 18:17		415868*****8237	VISA	123433	Y	Davis, Abbigail	ONLINE	\$17.39	\$2.61	\$20.00
517923903956	16501501	06/28/2025 18:10	CARDHOLDER/VISA	473702*****9908	VISA	016908	Y	Davis, Abbigail	ONLINE	\$18.42	\$2.77	\$21.19
518016800125	16501801	06/29/2025 11:14		481566*****1402	VISA	184485	Y	Mills, Brandon	ONLINE	\$15.21	\$2.29	\$17.50
518016804478	16502101	06/29/2025 11:47		552433*****1112	M/C	090405	Y	Mills, Brandon	ONLINE	\$36.84	\$5.53	\$42.37
518016805054	16501901	06/29/2025 11:18		416752*****9880	VISA	05743C	Y	Mills, Brandon	ONLINE	\$52.05	\$7.81	\$59.86
518016903653	16502001	06/29/2025 11:39	VASQUEZ/ MARIO	402351*****3457	VISA	483691	Y	Mills, Brandon	ONLINE	\$18.42	\$0.00	\$18.42
518016904189	16501701	06/29/2025 11:07		481566*****1402	VISA	184067	Y	Mills, Brandon	ONLINE	\$15.21	\$2.29	\$17.50
518018802840	16502201	06/29/2025 13:06		522094*****8892	M/C	052418	Y	Mills, Brandon	ONLINE	\$15.21	\$2.29	\$17.50
518021901805	16502301	06/29/2025 16:57	CARDHOLDER/VISA	414718*****5550	VISA	029356	Y	Mills, Brandon	ONLINE	\$34.77	\$5.22	\$39.99
518022800346	16502401	06/29/2025 17:53		410492*****0849	VISA	306713	Y	Mills, Brandon	ONLINE	\$32.59	\$5.87	\$38.46
518116804594	16502701	06/30/2025 11:44		650484*****8519	DCVR	03060P	Y	Carter, Keonna	ONLINE	\$9.80	\$0.00	\$9.80
518116902673	16502501	06/30/2025 11:26		441707*****1270	VISA	767314	Y	Carter, Keonna	ONLINE	\$18.42	\$2.77	\$21.19
518116905473	16502601	06/30/2025 11:35	MCINTYRE/COLE A	376738*****3007	AMEX	804594	Y	Carter, Keonna	ONLINE	\$17.39	\$3.48	\$20.87
518117801780	16502801	06/30/2025 12:10	SUGGS/TABITHA M	544679*****6853	M/C	PT8A3Q	Y	Carter, Keonna	ONLINE	\$37.99	\$0.00	\$37.99
518118805631	16502901	06/30/2025 13:21		539689*****1029	M/C	303726	Y	Carter, Keonna	ONLINE	\$15.21	\$0.00	\$15.21
518119802324	16503101	06/30/2025 14:11	CARDHOLDER/VISA	406049*****1097	VISA	041131	Y	Carter, Keonna	ONLINE	\$15.21	\$2.29	\$17.50
518119905264	16503001	06/30/2025 14:09	CARDHOLDER/VISA	430926*****5060	VISA	040942	Y	Carter, Keonna	ONLINE	\$17.39	\$0.00	\$17.39
518120801523	16503201	06/30/2025 15:56	CARDHOLDER/VISA	440393*****0779	VISA	854675	Y	Carter, Keonna	ONLINE	\$15.21	\$0.00	\$15.21
518122803075	16503401	06/30/2025 17:56	CARDHOLDER/VISA	426684*****0578	VISA	08174D	Y	Carter, Keonna	ONLINE	\$35.81	\$0.00	\$35.81
518122901261	16503301	06/30/2025 17:39	CARDHOLDER/VISA	457431*****4719	VISA	293998	Y	Carter, Keonna	ONLINE	\$17.39	\$2.61	\$20.00
518123901894	16503501	06/30/2025 18:32	SEAMANS/AMY	558958*****9065	M/C	07072Q	Y	Carter, Keonna	ONLINE	\$30.41	\$4.57	\$34.98
TOTALS										\$2,598.15	\$295.21	\$2,893.36