Uvalde Hospital, 1025 Garner Field Rd Uvalde, TX, Pulled: 10/06/2025 10:59:00

Timeframe: Date Range: 10/02/2025 -10/02/2025 Employee: Employee: All Employees Order Location: In Store Online Order Method: Retail Takeout For Here Refunds Delivery Table Service ToGo Drive Thru Bar Order Pay In/Pay Out Deposits Order Status: Completed Cancelled Failed Voided Payment Method: Cash Credit Check Gift Card Other Other Payment Methods: Admin Charge Birthday Lunch Catering Auxiliary Pt. Charge PR Events Medical Staff Dietary Charge Catering: Board Meeting Additional Settings:

Gross Total Sum \$4,814.11 Adjusted Gross Total Sum \$4,265.22 **Net Total Sum** \$3,937.24 **Total Transaction** 641 Birthday Catering Medical Dietary Staff Charge Gift dmin Date and Time Board Meeting Discount voice ID Order ID Charge Subtotal Gratuity Tips Customer Card Charge Status Γotal **Total** Paid Paid Paid atering Paid Paid Paid Paid Paid Paid Paid Paid Account 10/02/2025 5910 - Pearl \$0.00 \$0.00 \$0.00 07637 - PEAR 62264301 67642501 \$5.3 \$0.81 \$0.3 \$4.96 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 RAMIREZ Account -\$0.00 07637 - PEAR 5910 - Pearl 62264401 67642601 \$5.3 \$0.80 \$0.3 \$0.00 \$0.00 \$4.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 07:08:00 A. Ramirez RAMIREZ Account -6315 10/02/2025 09055 62264501 67642701 Kenneth W \$4.3 \$0.65 \$0.3 \$0.00 \$0.00 \$3.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 07:09:00 KENNETH Holmes **HOLMES** Account 10/02/202 6501 - Briza 62264601 67642801 \$5.02 \$0.75 \$0.3 so oolso oo \$4.63 \$0.00 so onlso onlso on \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00\06501 - BRIZA RAMIREZ Account 10/02/202 6258 - Emma \$0.57 \$3.51 62264701 67642901 \$3.8 \$0.2 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 06258 - EMMA E. Oneill 07:10:00 ONEILL 7074 - Anna Account 10/02/202 62264801 67643001 В \$1.4 \$0.21 \$0.1 \$0.00 \$0.00 \$1.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 08730 - ANNA 07:10:00 MORQUECHO Morquecho Account 10/02/202 6317 - Danie 62264901 67643101 \$0.38 \$0.00 \$0.00 \$0.00 \$0.00 \$5.2 \$0.79 \$4.87 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 07:11:00 A. Ibarra DANIEL **IBARRA** 62265001 67643201 10/02/2025 Default \$6.6 \$0.00 \$0.5 \$0.00|\$0.00 \$7.20 \$7.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Completed 07:13:00 Customer Account -10/02/202 Veronica 07810 62265101 67643301 \$4.70 \$0.70 \$0.33 \$0.00 \$0.00 \$4.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 VERONICA 07:14:00 Ibarra IBARRA 62265201 67643401 10/02/2025 Default \$3.79 \$0.00 \$0.32 \$0.00|\$0.00 \$4.11 \$0.00 \$4.11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Completed 07:15:00 Custome Account -Rosemary 09054 -ROSEMARY \$0.00 \$0.00 62265301 67643501 \$3.58 \$0.54 \$0.26 \$3,30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 07:15:00 Ruiz RUIZ Account -6348 06348 -GERARDO 10/02/2025 62265401 67643601 Gerardo N. \$7.01 \$1.05 \$0.5 \$0.00 \$0.00 \$6.46 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 07:15:00 Carrasco CARRASCO Account -10/02/2025 5971 - Sandra 09022 62265501 67643701 \$1.41 \$0.21 \$0.1 \$0.00 \$0.00 \$1.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 SANDRA 07:15:00 Santos **SANTOS** Account -Candice 10/02/2025 08821 \$0.00 62265601 67643801 \$0.4 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.0 \$0.91 \$5.58 \$0.00 \$0.00 \$0.00 CANDICE 07:16:00 Lozano LOZANO Account 10/02/2025 5817 - Aracely 05817 62265701 67643901 \$0.2 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.2 \$0.49 \$2.98 ARACELY 07:18:00 A. Balderas **BALDERAS** Account 10/02/2025 Jennifer 08019 \$9.7 \$0.00 \$0.00 \$8,99 62265801 67644001 \$1.46 \$0.6 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 JENNIFER 07:19:00 Calliham CALLIHAM Account -6822 -10/02/2025 06822 62265901 67644101 \$0.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Danielle J. \$6.19 \$0.93 \$0.00 \$0.00 \$5.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 07:19:00 DANIFILE Padilla PADILLA 62266001 67644201 10/02/202 Default \$1.34 \$0.20 \$0.1 50.00|50.00 \$1.24 \$0.00 \$1.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Completed 07:20:00 Customer 62266101 67644301 \$7.99 \$0.6 \$8.65 \$0.00 \$0.00|\$0.00 \$8.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Completed \$0.00 07:21:00 Customer Account 10/02/202 6084 - Elsa G 62266201 67644401 06084 - ELSA \$3.21 \$0.48 \$0.2 \$0.00|\$0.00 \$2.96 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 07:21:00 Koepp KOEPP Account 6333 - Jose 10/02/2025 62266301 67644501 \$4.5 \$0.3 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 08084 - JOSE \$0.69 \$4.22 \$0.00 \$0.00 07:25:00 Vela, Jr VELA Account 10/02/2025 5807 - Jaime \$0.3 \$0.00 \$0.00 \$0.00 62266401 67644601 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 05807 - JAIME \$0.78 \$4.76 \$0.00 \$0.00 \$0.00 \$0.00 O. Leos 07:27:00 **LEOS** Account -10/02/2025 08863 6283 - Jeffery 62266501 67644701 \$2.8 \$0.42 \$0.2 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0 \$0.00 **JEFFERY** 07:27:00 A. Casson CASSON Account -5900 -10/02/2025 07697 62266601 67644801 \$3.0 \$0.45 \$0.2 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 KATARINA 07:27:00 Castillo CASTILLO Account -10/02/2025 Ashlev 07615 -62266701 67644901 \$0.6 \$9.2 \$1.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Cardona CARDONA Account -5811 -10/02/2025 05811 62266801 67645001 \$0.6 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Enrique A \$9.71 \$1.46 \$8.94 \$0.00 ENRIQUE Iturbe ITURBE Account -10/02/2025 Kassandra L 62266901 67645101 \$8.38 \$1.26 \$0.59 \$0.00|\$0.00 \$7.71 \$0.00 \$0.00|\$0.00|\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 08030 07:29:00 Salazar KASSANDRA SALAZAR 06211 10/02/2025 6211 - Jeffrey 62267001 67645201 \$9.64 \$1.45 \$0.6 \$0.00 \$0.00 \$8.87 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00| \$0.00| \$0.00 \$0.00 \$0.00 \$0.00 07:29:00 Perez IFFFRFY PEREZ Account 62267101 67645301 10/02/2025 7183 - Robert \$3.7 \$0.56 \$0.2 \$0.00 \$0.00 \$3,48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 50.00 50.00 50.00 \$0.00 \$0.00 \$0.00 Garcia ROBERT **GARCIA**

62267201	67645401	10/02/2025 07:33:00	NENISHKA GARCIA	\$5.77	\$0.87	\$0.41	\$0.00	\$0.00	\$5.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08977 - NENISHKA GARCIA
62267301	67645501	10/02/2025 07:33:00	Justine Monique Hernandez	\$3.31	\$0.50	\$0.24	\$0.00	\$0.00	\$3.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07874 - JUSTINE HERNANDEZ
62267401	67645601	10/02/2025 07:34:00	5865 - Sabrina E. Hernandez	\$2.14	\$0.32	\$0.16	\$0.00	\$0.00	\$1.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08013 - SABRINA HERNANDEZ
62267501	67645701	10/02/2025 07:34:00	Ruben Ruiz, jr	\$7.13	\$1.07	\$0.50	\$0.00	\$0.00	\$6.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08872 - RUBEN RUIZ
62267601	67645801	10/02/2025 07:35:00	7353 - Marinela Anahi Ortiz	\$4.32	\$0.65	\$0.31	\$0.00	\$0.00	\$3.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07353 - MARINELA ORTIZ
62267701	67645901	10/02/2025 07:36:00	6535 - Yubanca T. Mata- Foradory	\$1.41	\$0.21	\$0.10	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06535 - YUBANCA MATA- FORADORY
62267801	67646001	10/02/2025 07:37:00	6104 - Norma J. Ramos	\$1.41	\$0.21	\$0.10	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06104 - NORMA RAMOS
62267901	67646101	10/02/2025 07:39:00	Breana Perez	\$11.86	\$1.78	\$0.84	\$0.00	\$0.00	\$10.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06879 - BREANA PEREZ
62268001	67646201	10/02/2025 07:40:00	Lizeth Sonora	\$3.87	\$0.58	\$0.28	\$0.00	\$0.00	\$3.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08692 - LIZETH SONORA
62268101	67646301	10/02/2025 07:41:00	6641 - Laura Camacho	\$1.23	\$0.18	\$0.09	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08691 - LAURA CAMACHO Account -
62268201		10/02/2025 07:42:00 10/02/2025	6030 - Brent E. Rutledge Default	\$8.96	\$1.34	\$0.63	\$0.00		\$8.25	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	06435 - BRENT RUTLEDGE
62268301	67646501	07:43:00	Customer	\$4.93	\$0.74	\$0.35	\$0.00	\$0.00	\$4.54	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed Account -
62268401	67646601	10/02/2025 07:44:00	7155 - Alexis M. Ruiz	\$9.10	\$1.36	\$0.64	\$0.00	\$0.00	\$8.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08768 - ALEXIS RUIZ Account -
62268501	67646701	10/02/2025 07:45:00	7269 - Justin Daniel Rahaman 6167 - Jamie	\$8.15	\$1.22	\$0.58	\$0.00	\$0.00	\$7.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	06562 - JUSTIN RAHAMAN Account -
62268601	67646801	10/02/2025 07:45:00	Leigh Calliham	\$5.62	\$0.84	\$0.40	\$0.00	\$0.00	\$5.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08739 - JAMIE CALLIHAM
62268701	67646901	10/02/2025 07:49:00	6542 - Blanca E. Rodriguez	\$3.58	\$0.54	\$0.26	\$0.00	\$0.00	\$3.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08773 - BLANCA RODRIGUEZ
62268801	67647001	10/02/2025 07:49:00	7290 - Joe Zambrana	\$0.56	\$0.08	\$0.04	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07730 - JOE IGLESIAS
62268901	67647101	10/02/2025 07:50:00	Marissa Canela	\$3.93	\$0.59	\$0.28	\$0.00	\$0.00	\$3.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07851 - MARISSA CANELA
62269001	67647201	10/02/2025 07:50:00	6218 - Candice Prouty	\$5.28	\$0.79	\$0.38	\$0.00	\$0.00	\$4.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06218 - CANDICE BENAVIDEZ
62269101	67647301	10/02/2025 07:52:00 10/02/2025	6183 - Juanita B. Sandoval	\$0.56	\$0.08	\$0.04	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06183 - JUANITA SANDOVAL
	67647401	07:53:00 10/02/2025	Default Customer Default	\$8.42	\$1.26	\$0.60	\$0.00		\$7.76	\$0.00	\$7.76			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	Completed
62269301	67647501	07:54:00	Customer	\$14.83	\$2.22	\$1.04	\$0.00	\$0.00	\$13.65	\$0.00	\$13.65	0.00چ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account -
62269401	67647601	10/02/2025 07:55:00	Nicole Kraeger	\$5.17	\$0.78	\$0.37	\$0.00	\$0.00	\$4.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08933 - HEATHER KRAEGER
62269501	67647701	10/02/2025 07:55:00	Alexis L. Lara	\$2.93	\$0.44	\$0.21	\$0.00	\$0.00	\$2.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06558 - ALEXIS LARA
62269601	67647801	10/02/2025 07:56:00	6144 - Vicente Dehoyos, III	\$5.67	\$0.85	\$0.40	\$0.00	\$0.00	\$5.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06144 - VICENTE DEHOYOS
62269701	67647901	10/02/2025 07:56:00	6221 - Lydia A. Canales	\$5.45	\$0.82	\$0.39	\$0.00	\$0.00	\$5.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08891 - LYDIA CANALES
62269801	67648001	10/02/2025 07:57:00	6000 - Tyler J. Baker	\$12.78	\$1.92	\$0.90	\$0.00	\$0.00	\$11.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08669 - TYLER KENNEDY
62269901	67648101	10/02/2025 07:57:00	7341 - Elsa L. Mendoza	\$2.52	\$0.38	\$0.18	\$0.00	\$0.00	\$2.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09005 - ELSA MENDOZA
62270001	67648201	10/02/2025 07:58:00	2679 - Mildred E. Gonzales	\$5.25	\$0.79	\$0.37	\$0.00	\$0.00	\$4.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08024 - MILDRED GONZALES
62270101	67648301	10/02/2025 07:58:00	6538 - Martha F. Gonzales	\$6.86	\$1.03	\$0.49	\$0.00	\$0.00	\$6.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08664 - MARTHA GONZALES
62270201	67648401	10/02/2025 07:58:00	6056 - David F. Cortez	\$1.41	\$0.21	\$0.10	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08940 - DAVID CORTEZ Account -

62270301	67648501	10/02/2025 07:58:00	Trevino	\$1.41	\$0.21	\$0.10	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	06399 - ERICA TREVINO
62270401	67648601	10/02/2025 07:59:00	6640 - Maria D. Cortez	\$6.30	\$0.94	\$0.45	\$0.00	\$0.00	\$5.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08747 - MARIA CORTEZ
62270501	67648701	10/02/2025 07:59:00	Gabriella Alise Menchaca	\$10.22	\$1.53	\$0.72	\$0.00	\$0.00	\$9.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08811 - GABRIELLA MENCHACA
62272301	67650501	10/02/2025 08:11:00	2683 - John Mauricio Lara, Jr	\$6.74	\$1.01	\$0.48	\$0.00	\$0.00	\$6.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account -
62272401	67650601	10/02/2025 08:11:00	Julie Ann Gonzales	\$7.91	\$1.19	\$0.56	\$0.00	\$0.00	\$7.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	GONZALES
62272501	67650701	10/02/2025 08:12:00	7150 - Antonio Leija	\$5.73	\$0.86	\$0.41	\$0.00	\$0.00	\$5.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07150 - ANTONIO LEIJA
62272601	67650801	10/02/2025 08:13:00	Nadia Torres Tapia	\$2.46	\$0.37	\$0.18	\$0.00	\$0.00	\$2.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08696 - NADIA TORRES TAPIA
62272701	67650901	10/02/2025 08:13:00	6273 - Bonnie C. Gracia	\$5.45	\$0.82	\$0.39	\$0.00	\$0.00	\$5.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06273 - BONNIE GRACIA
62272801	67651001	10/02/2025 08:13:00	Sue Ellen Vera	\$1.90	\$0.28	\$0.14	\$0.00	\$0.00	\$1.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07985 - SUE ELLEN VERA
62272901	67651101	10/02/2025 08:13:00	6812 - Carrielou Lee Camacho	\$5.34	\$0.80	\$0.38	\$0.00	\$0.00	\$4.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09116 - CARRIELOU CAMACHO
62273001	67651201	10/02/2025 08:14:00	6325 - Teresa L. Cahue	\$9.47	\$1.42	\$0.67	\$0.00	\$0.00	\$8.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06325 - TERESA CAHUE
62273101	67651301	10/02/2025 08:15:00	2738 - Maria R. Nevarez	\$2.86	\$0.43	\$0.21	\$0.00	\$0.00	\$2.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07865 - MARIA NEVAREZ
62273201	67651401	10/02/2025 08:15:00	Verdusco	\$4.38	\$0.66	\$0.31	\$0.00	\$0.00	\$4.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08653 - ANNABELL VERDUSCO
62273301	67651501	10/02/2025 08:17:00	Perkins	\$17.96	\$2.69	\$1.26	\$0.00	\$0.00	\$16.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08893 - LIZA PERKINS
62273401	67651601	10/02/2025 08:17:00	6247 - Liza Marie Perkins	\$1.41	\$0.21	\$0.10	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08893 - LIZA PERKINS
62273501	67651701	10/02/2025 08:17:00	Jane Marie Mata	\$7.90	\$1.18	\$0.56	\$0.00	\$0.00	\$7.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06870 - JANE MATA
62273601	67651801	10/02/2025 08:18:00	Lucia Daniela Leija	\$1.23	\$0.18	\$0.09	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08906 - LUCIA LEIJA
62273701	67651901	10/02/2025 08:18:00	5923 - Helen C. Carter	\$8.93	\$1.34	\$0.63	\$0.00	\$0.00	\$8.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08915 - HELEN CARTER
62273801	67652001	10/02/2025 08:18:00	6266 - Tina M. Gonzales	\$1.26	\$0.19	\$0.09	\$0.00	\$0.00	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	GONZALES
62273901	67652101	10/02/2025 08:19:00	5895 - Maciel O. Briones	\$1.45	\$0.22	\$0.11	\$0.00	\$0.00	\$1.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	BRIONES
62274001	67652201	10/02/2025 08:19:00	Jessica Ann Nelson	\$2.81	\$0.42	\$0.20	\$0.00	\$0.00	\$2.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09122 - JESSICA NELSON
62274101	67652301	10/02/2025 08:19:00	7116 - Matthew A. Visel	\$4.70	\$0.70	\$0.33	\$0.00	\$0.00	\$4.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08917 - MATTHEW
62274201	67652401	10/02/2025 08:22:00	6524 - Janie D. Alaniz	\$11.76	\$1.76	\$0.83	\$0.00	\$0.00	\$10.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06524 - JANIE ALANIZ
62274301	67652501	10/02/2025 08:23:00	6671 - Aracely Partida	\$3.50	\$0.52	\$0.25	\$0.00	\$0.00	\$3.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08745 - ARACELY PARTIDA
62274401	67652601	10/02/2025 08:23:00	5976 - Lucy Duran	\$2.10	\$0.32	\$0.15	\$0.00	\$0.00	\$1.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 05976 - LUCY DURAN
62274501	67652701	10/02/2025 08:23:00	Krystal Alexandra Tellez	\$8.41	\$1.26	\$0.59	\$0.00	\$0.00	\$7.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08823 - KRYSTAL TELLEZ
62274601	67652801	10/02/2025 08:24:00	Bianca Michelle Frausto	\$5.82	\$0.87	\$0.41	\$0.00	\$0.00	\$5.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08904 - BIANCA FRAUSTO
62274701	67652901	10/02/2025 08:24:00	6626 - Analea Ortiz	\$1.41	\$0.21	\$0.10	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07820 - ANALEA ORTIZ
62274801	67653001	10/02/2025 08:24:00	6774 - Marla Jan Bas	\$2.14	\$0.32	\$0.16	\$0.00	\$0.00	\$1.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06774 - MARLA BAS
62274901	67653101	10/02/2025 08:25:00	6314 - Silvia R. Arias	\$3.24	\$0.49	\$0.23	\$0.00	\$0.00	\$2.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06314 - SILVIA ARIAS
62275001	67653201	10/02/2025 08:25:00	7283 - Katty Rodriguez	\$5.00	\$0.75	\$0.36	\$0.00	\$0.00	\$4.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07758 - KATTY RODRIGUEZ
62275101	67653301	10/02/2025 08:26:00	6197 - Jose Navarro	\$7.51	\$1.13	\$0.53	\$0.00	\$0.00	\$6.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06197 - JOSE NAVARRO

62275201	67653401	10/02/2025 08:26:00	6546 - Jessica A. Rodriguez	\$6.73	\$1.01	\$0.48	\$0.00	\$0.00	\$6.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	06546 - JESSICA RODRIGUEZ
62275301	67653501	10/02/2025 08:26:00	Shelomi Espino	\$3.47	\$0.52	\$0.25	\$0.00	\$0.00	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08869 - SHELOMI ESPINO
62275401	67653601	10/02/2025 08:27:00	6166 - Jocelyn V. Flores	\$2.92	\$0.44	\$0.21	\$0.00	\$0.00	\$2.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08738 - JOCELYN FLORES
62275501	67653701	10/02/2025 08:27:00	Diane Marie Granado	\$6.52	\$0.98	\$0.46	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08905 - DIANE GRANADO
62275601	67653801	10/02/2025 08:28:00	6644 - Edgar Saiz Sanchez, Jr	\$12.39	\$1.86	\$0.87	\$0.00	\$0.00	\$11.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06644 - EDGAR SANCHEZ
62275701	67653901	10/02/2025 08:29:00	Kassandra L. Salazar	\$6.55	\$0.98	\$0.46	\$0.00	\$0.00	\$6.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08030 - KASSANDRA SALAZAR
62275801	67654001	10/02/2025 08:30:00	Brandon Lee Mireles	\$7.76	\$1.16	\$0.55	\$0.00	\$0.00	\$7.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07794 - BRANDON MIRELES
62275901	67654101	10/02/2025 08:32:00	6224 - Natalie N. Rangel	\$5.88	\$0.88	\$0.42	\$0.00	\$0.00	\$5.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07748 - NATALIE RANGEL
62276001	67654201	10/02/2025 08:32:00	6210 - Jenny Lynne Otto	\$1.98	\$0.30	\$0.14	\$0.00	\$0.00	\$1.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08911 - JENNY WILLOUGHBY
62276101	67654301	10/02/2025 08:32:00	Default Customer	\$6.80	\$1.02	\$0.48	\$0.00	\$0.00	\$6.26	\$0.00	\$6.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62276201	67654401	10/02/2025 08:33:00	7121 - Ashley Nichole Garza	\$1.23	\$0.18	\$0.09	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07121 - ASHLEY GARZA Account -
62276301	67654501	10/02/2025 08:33:00	Abigail Perez	\$1.41	\$0.21	\$0.10	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07813 - ABIGAIL PEREZ Account -
62276401	67654601	10/02/2025 08:33:00	AMITRANO	\$4.60	\$0.69	\$0.33	\$0.00	\$0.00	\$4.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	09097 - CATHERINE AMITRANO Account -
62276501	67654701	10/02/2025 08:34:00	7322 - Janelle M. Segura	\$9.11	\$1.37	\$0.64	\$0.00	\$0.00	\$8.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07322 - JANELLE SEGURA
62276601	67654801	10/02/2025 08:34:00	6260 - Dulce C. Smith	\$2.93	\$0.44	\$0.21	\$0.00	\$0.00	\$2.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07778 - DULCE SMITH
62276701	67654901	10/02/2025 08:34:00	6034 - Maria J. Martinez	\$5.45	\$0.82	\$0.39	\$0.00	\$0.00	\$5.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07914 - MARIA MARTINEZ
62276801	67655001	10/02/2025 08:35:00	6187 - Ashton L. Holt	\$5.17	\$0.78	\$0.37	\$0.00	\$0.00	\$4.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06187 - ASHTON HOLT Account -
62276901		10/02/2025 08:35:00	Melinda Fitzpatrick	\$5.28	\$0.79	\$0.38	\$0.00	\$0.00	\$4.87	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	06661 - MELINDA FITZPATRICK
62277001	67655201	10/02/2025 08:35:00	Default Customer	\$1.41	\$0.21	\$0.10	\$0.00	\$0.00	\$1.30	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62277101	67655301	10/02/2025 08:36:00	SHERRI BUCKNER	\$2.90	\$0.44	\$0.21	\$0.00	\$0.00	\$2.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08985 - SHERRI BUCKNER
62277201	67655401	10/02/2025 08:36:00	Garrett Sendejo	\$2.23	\$0.33	\$0.16	\$0.00	\$0.00	\$2.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	SENDEJO
62271101	67649301	10/02/2025 08:01:00	6254 - Maria A. Sevilla	\$6.07	\$0.91	\$0.43	\$0.00	\$0.00	\$5.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06254 - MARIA SEVILLA
62271201	67649401	10/02/2025 08:02:00	6328 - Pauline A. Garcia	\$3.93	\$0.59	\$0.28	\$0.00	\$0.00	\$3.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06328 - PAULINE GARCIA
62271301	67649501	10/02/2025 08:03:00	L. Packer	\$4.04	\$0.61	\$0.29	\$0.00	\$0.00	\$3.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 05888 - SONYA PACKER
62271401	67649601	10/02/2025 08:04:00	Kayla Carabajal Juarez	\$7.02	\$1.05	\$0.50	\$0.00	50.00	\$6.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06884 - KAYLA JUAREZ
62271501	67649701	10/02/2025 08:05:00	Default Customer	\$3.53	\$0.53	\$0.25	\$0.00	0.00	\$3.25	\$3.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62271601	67649801	10/02/2025 08:06:00	6180 - Linda Galindo	\$3.93	\$0.59	\$0.28	\$0.00	0.00	\$3.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06883 - LINDA GALINDO
62271701	67649901	10/02/2025 08:06:00	Default Customer	\$2.82	\$0.42	\$0.20	\$0.00	0.00	\$2.60	\$2.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
62271801	67650001	10/02/2025 08:06:00	Gonzales	\$1.41	\$0.21	\$0.10	\$0.00	50.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08741 - LUZ GONZALES Account -
62271901	67650101	10/02/2025 08:07:00	6156 - Sara Z. Rodriguez	\$7.58	\$1.14	\$0.54	\$0.00	0.00	\$6.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	06156 - SARA SANDOVAL
62272001	67650201	08:07:00	5887 - Sophia Sieckenius	\$3.76	\$0.56	\$0.27	\$0.00	\$0.00	\$3.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 05887 - SOPHIA SIECKENIUS Account -
62272101	67650301	10/02/2025 08:07:00	6259 - Elena M. Jaime	\$6.30	\$0.94	\$0.45	\$0.00	0.00	\$5.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08104 - ELENA JAIME

62277401	67655601	10/02/2025 08:37:00	5853 - Krista A. Arellano	\$13.32	\$2.00	\$0.94	\$0.00	50.00	\$12.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	05853 - KRISTA ARELLANO
62277501	67655701	10/02/2025 08:38:00	Default Customer	\$1.69	\$0.25	\$0.12	\$0.00	50.00	\$1.56	\$0.00	\$1.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62277601	67655801	10/02/2025 08:38:00	6229 - Georgina E. Castillo	\$9.43	\$1.41	\$0.67	\$0.00 \$	50.00	\$8.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08914 - GEORGINA CASTILLO
62277701	67655901	10/02/2025 08:39:00	Lorenzo Rodriguez	\$3.53	\$0.53	\$0.25	\$0.00 \$	50.00	\$3.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08802 - LORENZO RODRIGUEZ
62277801	67656001	10/02/2025 08:39:00	Guadalupe Ruiz	\$2.50	\$0.38	\$0.18	\$0.00 \$	50.00	\$2.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08694 - GUADALUPE RUIZ
62277901	67656101	10/02/2025 08:40:00	Desiree Monique Reyes	\$3.37	\$0.51	\$0.24	\$0.00	50.00	\$3.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09094 - DESIREE REYES
62278001	67656201	10/02/2025 08:41:00	Sophia Chavez	\$5.02	\$0.75	\$0.36	\$0.00 \$	50.00	\$4.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07681 - SOPHIA CHAVEZ
62278101	67656301	10/02/2025 08:41:00	Stephanie Ruiz	\$1.23	\$0.18	\$0.09	\$0.00 \$	50.00	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09018 - STEPHANIE RUIZ
62278201	67656401	10/02/2025 08:41:00	6664 - Callie ML Huskey	\$8.25	\$1.24	\$0.58	\$0.00	50.00	\$7.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06664 - CALLIE HUSKEY
62278401	67656601	10/02/2025 08:42:00	6005 - Judith D. Martinez	\$7.58	\$1.14	\$0.54	\$0.00 \$	50.00	\$6.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08083 - JUDITH MARTINEZ
62278501	67656701	10/02/2025 08:42:00	7218 - Marisa Adrianna Velasquez	\$1.52	\$0.23	\$0.11	\$0.00 \$	50.00	\$1.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07068 - MARISA VELASQUEZ
62278601	67656801	10/02/2025 08:43:00	Julissa Ramos Valdez	\$1.41	\$0.21	\$0.10	\$0.00 \$	50.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07260 - JULISSA VALDEZ
62278701	67656901	10/02/2025 08:43:00	6862 - Elma Gonzales	\$1.41	\$0.21	\$0.10	\$0.00	50.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08846 - ELMA GONZALES
62278801	67657001	10/02/2025 08:44:00	6150 - Noemi D. Sanchez	\$2.34	\$0.35	\$0.17	\$0.00	50.00	\$2.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06150 - NOEMI
62278901	67657101	40/02/2025	6552 - Unica Rodriguez Mapston	\$3.93	\$0.59	\$0.28	\$0.00 \$	50.00	\$3.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	AAAACHMEZ 09056 - UNICA MAPSTON
62279001	67657201	10/02/2025 08:46:00	Brandon Lee Mireles	\$9.67	\$1.45	\$0.68	\$0.00 \$	50.00	\$8.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07794 - BRANDON MIRELES
62279101	67657301	10/02/2025 08:46:00	Default Customer	\$10.65	\$1.60	\$0.75	\$0.00 \$	50.00	\$9.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09120 - PRISCILLA GARCIA
62279201	67657401	10/02/2025 08:47:00	Monica Joann Onofre	\$6.84	\$1.03	\$0.48	\$0.00 \$	50.00	\$6.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09077 - MONICA ONOFRE
62279301	67657501	10/02/2025 08:47:00	6009 - Esther Sandoval	\$3.65	\$0.55	\$0.26	\$0.00	50.00	\$3.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06009 - ESTHER SANDOVAL
62279401	67657601	10/02/2025 08:48:00	Sergio R. Ortiz	\$1.52	\$0.23	\$0.11	\$0.00	50.00	\$1.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06897 - SERGIO ORTIZ
62279501	67657701	10/02/2025 08:48:00	6666 - Lee T. Case	\$5.45	\$0.82	\$0.39	\$0.00	50.00	\$5.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08816 - LEE CASE
62279601	67657801	10/02/2025 08:48:00	6821 - Melinda P. Rodriguez	\$4.43	\$0.66	\$0.32	\$0.00 \$	50.00	\$4.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08090 - MELINDA RODRIGUEZ
62279701	67657901	10/02/2025 08:49:00	6535 - Yubanca T. Mata- Foradory	\$0.45	\$0.07	\$0.04	\$0.00 \$	50.00	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	MATA-
62279801	67658001	10/02/2025 08:49:00	Default Customer	\$6.28	\$0.94	\$0.45	\$0.00\$	50.00	\$5.79	\$5.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed Completed
62279901	67658101	10/02/2025 08:51:00		\$2.50	\$0.38	\$0.18	\$0.00	50.00	\$2.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06235 - ALICIA
62280001	67658201	10/02/2025 08:51:00	6622 - Stephanie N. Perez	\$6.62	\$0.99	\$0.47	\$0.00 \$	50.00	\$6.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	SANCHEZ Account - 06622 - STEPHANIE PEREZ
62281501	67659901	10/02/2025 09:01:00	Ariana Rocha	\$1.69	\$0.25	\$0.12	\$0.00 \$	50.00	\$1.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07904 - ARIANA ROCHA
62281601	67660001	10/02/2025 09:02:00	6249 - Deniece M. Berry	\$4.27	\$0.64	\$0.30	\$0.00 \$	50.00	\$3.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06249 - DENIECE BERRY
62281701	67660101	10/02/2025 09:03:00	7152 - Christina Lara	\$3.65	\$0.55	\$0.26	\$0.00 \$	50.00	\$3.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07152 - CHRISTINA LARA
62281801	67660201	10/02/2025 09:04:00	Sabrina Falcon	\$1.69	\$0.25	\$0.12	\$0.00 \$	50.00	\$1.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07755 - SABRINA FALCON
62281901	67660301	10/02/2025	Default	\$1.23	\$0.18	\$0.09	รถ กกไร	รด ดด	\$1 14	ร์ก กก	\$1 14	ട് നവ	ട് നറ	รถ ถถ	รัก กก	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed

02201301	0,000501	09:04:00	Customer	V1.25	90.10	70.05	40.00	ال	Y1.17	70.00	V1.17	اٍ ٥٠٠٥٠	~ 0.00	, , o.oo	70.00	40.00	90.00	ا ٥٥.٥٠ ا	90.00	90.00	90.00	completed
62282001	67660401	10/02/2025 09:04:00		\$2.12	\$0.32	\$0.15	\$0.00	\$0.00	\$1.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07875 - XAVIER GONZALES
62282101	67660501	10/02/2025 09:07:00	Default Customer	\$3.76	\$0.56	\$0.27	\$0.00	\$0.00	\$3.47	\$0.00	\$3.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62282201	67660601	10/02/2025 09:07:00	6016 -	\$1.45	\$0.22	\$0.11	\$0.00	\$0.00	\$1.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06016 - CLAUDIA ARIZMENDI
62282301	67660701	10/02/2025 09:07:00	Aracely Esquivel	\$8.14	\$1.22	\$0.58	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08682 - ARACELY ESQUIVEL
62282401	67660801	10/02/2025 09:07:00	7324 - Stacy D. Estrada	\$5.38	\$0.81	\$0.38	\$0.00	\$0.00	\$4.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07662 - STACY ESTRADA
62282501	67660901	10/02/2025 09:08:00	7189 - Virginia Garcia	\$2.46	\$0.37	\$0.18	\$0.00	\$0.00	\$2.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08956 - VIRGINIA GARCIA
62282601	67661001	10/02/2025 09:08:00	6016 - Claudia Arizmendi	\$1.23	\$0.18	\$0.09	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06016 - CLAUDIA ARIZMENDI
62282701	67661101	10/02/2025 09:09:00	5864 - Glenys M. Pannell	\$1.26	\$0.19	\$0.09	\$0.00	\$0.00	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08102 - GLENYS PANNELL
62282801	67661201	10/02/2025 09:09:00	8969 - Carl W. Foster	\$1.41	\$0.21	\$0.10	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08969 - CARL FOSTER
62282901	67661301	10/02/2025 09:09:00	5861 - Angie L. Pargas	\$1.41	\$0.21	\$0.10	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07725 - ANGIE PARGAS
62283001	67661401	10/02/2025		\$4.81	\$0.72	\$0.34	\$0.00	\$0.00	\$4.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	09123 -
62283101	67661501	09:10:00 10/02/2025 09:10:00	Camacho Default	\$2.80	\$0.42	\$0.20	\$0.00	\$0.00	\$2.58	\$2.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	CAMPA EHEA
62283201	67661601	10/02/2025 09:11:00	6193 - Olivia M. Trevino	\$2.23	\$0.33	\$0.16	\$0.00	\$0.00	\$2.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08895 - OLIVIA TREVINO
62283301	67661701	10/02/2025 09:11:00	6673 - Erika M. Zamora	\$5.33	\$0.80	\$0.38	\$0.00	\$0.00	\$4.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account -
62283401	67661801	10/02/2025 09:12:00	7053 - Imelda G. Torres	\$5.67	\$0.85	\$0.40	\$0.00	\$0.00	\$5.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07053 - IMELDA TORRES
62283501	67661901	10/02/2025 09:12:00	6199 - Jessica M. Taylor	\$4.22	\$0.63	\$0.30	\$0.00	\$0.00	\$3.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06199 - JESSICA TAYLOR
62283601	67662001	10/02/2025 09:13:00	7149 - Rebecca S. Castillo	\$2.41	\$0.36	\$0.17	\$0.00	\$0.00	\$2.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07149 - REBECCA CASTILLO
62283701		10/02/2025 09:13:00	Jazmin Baez	\$8.24	\$1.24	\$0.58	\$0.00	\$0.00	\$7.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08661 - JESSENIA BAEZ Account -
62283801	67662201	10/02/2025 09:15:00	Eric Jon Olson	\$6.95	\$1.04	\$0.49	\$0.00	\$0.00	\$6.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07724 - ERIC OLSON
62283901	67662301	10/02/2025 09:15:00 10/02/2025	7383 - Nettie S. Martinez Default	\$6.94	\$1.04	\$0.49	\$0.00	\$0.00	\$6.39	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07727 - NETTIE MARTINEZ
62284001	67662401	09:16:00	Customer	\$12.16	\$0.00	\$1.01	\$0.00	\$0.00	\$13.17	\$13.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed Account -
62284101	67662501	10/02/2025 09:17:00	6190 - Shelly A. Boyd	\$7.81	\$1.17	\$0.55	\$0.00	\$0.00	\$7.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	06190 - SHELLY BOYD Account -
	67662601	10/02/2025 09:19:00 10/02/2025	6062 - Gina Y. Garza Default	\$3.04	\$0.46			\$0.00	\$2.80	·		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	06062 - GINA GARZA
62284301	67662701	09:20:00	Customer	\$1.34	\$0.00	\$0.12	\$0.00	\$0.00	\$1.46	\$1.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed Account -
62284401	67662801	10/02/2025 09:20:00	Zambrana	\$12.81	\$1.92	\$0.90	\$0.00	\$0.00	\$11.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07730 - JOE IGLESIAS
	67662901	10/02/2025 09:22:00 10/02/2025	Valerio	\$2.81	\$0.42			\$0.00	\$2.59	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	VALERIO
62284601	67663001	09:24:00	Default Customer	\$4.44	\$0.00	\$0.37	\$0.00	\$0.00	\$4.81	\$0.00	\$4.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed Account -
62284701	67663101	10/02/2025 09:26:00	Kraeger	\$3.69	\$0.55	\$0.26	\$0.00	\$0.00	\$3.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08933 - HEATHER KRAEGER Account -
62284801		10/02/2025 09:26:00 10/02/2025	Hernandez, Jr	\$8.16			·	\$0.00	\$7.52			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	08781 - MARTIN HERNANDEZ
	67663401	09:27:00 10/02/2025	Customer Default	\$0.78	\$0.00			\$0.00	\$0.85	\$0.85		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	Completed
62285101	b/663501	09:31:00	Customer	\$0.98	\$0.15	\$0.07	\$0.00	\$0.00	\$0.90	\$0.00	\$0.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed Account -
62285201	67663601	10/02/2025 09:32:00	MORENO	\$1.41	\$0.21	\$0.10		\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	09084 - SANDRA MORENO Account -
62285301	67663701	10/02/2025 09:34:00	Tovar	\$1.34	\$0.20	\$0.10	\$0.00	\$0.00	\$1.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	06634 - PENNY TOVAR Account -
62285401	67663801	10/02/2025 09:35:00	7290 - Joe Zambrana	\$1.41	\$0.21	\$0.10	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

		10/02/2025	Default																		·	IGLESIAS
	67663901	09:38:00 10/02/2025	Customer	\$2.57	\$0.00	\$0.22	\$0.00		\$2.79	\$0.00	-	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62285601	67664101	09:51:00	Customer	\$3.82	\$0.00	\$0.32	\$0.00	\$0.00	\$4.14	\$4.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed Account -
62285701	67664201	10/02/2025 09:52:00	6636 - Brenda Castillo	\$4.54	\$0.68	\$0.32	\$0.00	\$0.00	\$4.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	06636 - BRENDA CASTILLO
62285801	67664401	10/02/2025 10:02:00	Garcia	\$1.23	\$0.18	\$0.09	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08683 - MIA GARCIA
62285901	67664501	10/02/2025 10:03:00	Default Customer	\$3.76	\$0.00	\$0.32	\$0.00	\$0.00	\$4.08	\$0.00	\$4.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62286001	67664601	10/02/2025 10:05:00	Default Customer	\$2.34	\$0.00	\$0.20	\$0.00	\$0.00	\$2.54	\$2.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62286101	67664701	10/02/2025 10:07:00	Lorenzo Rodriguez	\$2.81	\$0.42	\$0.20	\$0.00	\$0.00	\$2.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08802 - LORENZO RODRIGUEZ
62286201	67664801	10/02/2025 10:11:00	5817 - Aracely A. Balderas	\$4.22	\$0.63	\$0.30	\$0.00	\$0.00	\$3.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 05817 - ARACELY BALDERAS
62286398	67664998	10/02/2025 10:25:00	Default Customer	\$2.95	\$0.00	\$0.25	\$0.00	\$0.00	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08899 - MARK ઉ ልቆ ኒ ው ር ତ
62286498	67665098	10/02/2025 10:42:00	Default Customer	\$8.81	\$0.00	\$0.73	\$0.00	\$0.00	\$9.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08019 - JENNIFER CALLIHAM
62286501	67665101	10/02/2025 11:04:00	6144 - Vicente Dehoyos, III	\$8.88	\$1.33	\$0.63	\$0.00	\$0.00	\$8.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06144 - VICENTE DEHOYOS
62286601	67665201	10/02/2025 11:06:00	6811 - Maria E. Davila	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07786 - MARIA DAVILA
62286701	67665301	10/02/2025 11:08:00	6333 - Jose Vela, Jr	\$8.63	\$1.29	\$0.61	\$0.00	\$0.00	\$7.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08084 - JOSE VELA
62286801	67665401	10/02/2025 11:08:00	5976 - Lucy Duran	\$2.86	\$0.43	\$0.21	\$0.00	\$0.00	\$2.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 05976 - LUCY DURAN
62286901	67665501	10/02/2025 11:09:00	6643 - Gabriela Luna	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06643 - GABRIELA LUNA
62287001	67665601	10/02/2025 11:10:00	Gabriella Alise Menchaca	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08811 - GABRIELLA MENCHACA
62287101	67665701	10/02/2025 11:10:00	7189 - Virginia Garcia	\$6.05	\$0.91	\$0.43	\$0.00	\$0.00	\$5.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08956 - VIRGINIA GARCIA
62287201	67665801	10/02/2025 11:11:00	6062 - Gina Y. Garza	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	GARZA
62287301	67665901	10/02/2025 11:13:00	6797 - Laura C. Perez	\$10.03	\$1.50	\$0.71	\$0.00	\$0.00	\$9.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06797 - LAURA PEREZ
62287401	67666001	10/02/2025 11:13:00	6833 - Ann C. Martinez	\$7.91	\$1.19	\$0.56	\$0.00	\$0.00	\$7.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	MARTINEZ
62287501	67666101	10/02/2025 11:14:00	7183 - Robert Garcia	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07183 - ROBERT GARCIA
62287601	67666201	10/02/2025 11:14:00	5989 - Charlotte C. Diongzon	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 05989 - CHARLOTTE DIONGZON
62287701	67666301	10/02/2025 11:14:00	5817 - Aracely A. Balderas	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 05817 - ARACELY BALDERAS
62287801	67666401	10/02/2025 11:14:00	6773 - Es me ra I da Soto	\$10.51	\$1.58	\$0.74	\$0.00	\$0.00	\$9.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06773 - ESMERALDA SOTO
62287901	67666501	10/02/2025 11:15:00	6773 - Esmeralda Soto	\$2.14	\$0.32	\$0.16	\$0.00	\$0.00	\$1.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06773 - ESMERALDA SOTO
62288001	67666601	10/02/2025 11:15:00	6083 - Emily D. Sanchez	\$19.66	\$2.95	\$1.38	\$0.00	\$0.00	\$18.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08609 - EMILY SANCHEZ
62288101	67666701	10/02/2025 11:15:00	6873 - Audrey Carras co	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08841 - AUDREY CARRASCO
62288201	67666801	10/02/2025 11:16:00	Maha Watson	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07981 - MAHA WATSON
62288401	67667001	10/02/2025 11:17:00	5910 - Pearl A. Ramirez	\$14.04	\$2.11	\$0.99	\$0.00	\$0.00	\$12.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07637 - PEARL RAMIREZ
62288501	67667101	10/02/2025 11:17:00	6336 - Cody A. Ortiz	\$2.30	\$0.34	\$0.17	\$0.00	\$0.00	\$2.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08757 - CODY ORTIZ
62288601	67667201	10/02/2025 11:17:00	Ortiz	\$12.35	\$1.85	\$0.87	\$0.00	\$0.00	\$11.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08786 - JORDAN ORTIZ
62288701	67667301	10/02/2025 11:18:00	Default Customer	\$12.62	\$1.89	\$0.89	\$0.00	\$0.00	\$11.62	\$0.00	\$11.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
62288801	67667401	10/02/2025 11:18:00	5946 - Theresa Rangel	\$8.25	\$1.24	\$0.58	\$0.00	\$0.00	\$7.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 05946 - THERESA ALVARE7

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62288901	67667501	10/02/2025 11:19:00	Bernice Paulino	\$9.26	\$1.39	\$0.65	\$0.00	\$0.00	\$8.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08926 - BERNICE PAULINO
62289001	67667601	10/02/2025 11:19:00	Victoria P. Amaya	\$2.14	\$0.32	\$0.16	\$0.00	\$0.00	\$1.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09115 - VICTORIA AMAYA
62289101	67667701	10/02/2025 11:20:00	5951 - Natassia Nicole Nevarez	\$3.99	\$0.60	\$0.28	\$0.00	\$0.00	\$3.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 05951 - NATASSIA NEVAREZ
62289201	67667801	10/02/2025 11:20:00	Daisy Eve Rodriguez	\$6.00	\$0.90	\$0.43	\$0.00	\$0.00	\$5.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08966 - DAISY
62289301	67667901	10/02/2025 11:20:00	Default Customer	\$1.45	\$0.00	\$0.12	\$0.00	\$0.00	\$1.57	\$1.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	RODRIGUEZ Completed
62289401	67668001	10/02/2025 11:21:00	Default Customer	\$6.61	\$0.99	\$0.47	\$0.00	\$0.00	\$6.09	\$0.00	\$6.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62289501	67668101	10/02/2025 11:22:00	6501 - Briza Mar Ramirez	\$3.55	\$0.53	\$0.25	\$0.00	\$0.00	\$3.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06501 - BRIZA RAMIREZ
62289601	67668201	10/02/2025 11:22:00	Rachel Davila	\$1.41	\$0.21	\$0.10	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07801 - RACHEL DAVILA
62289701	67668301	10/02/2025 11:22:00	Trinity Renae Moreno	\$1.41	\$0.21	\$0.10	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09129 - TRINITY MORENO
62289801	67668401	10/02/2025 11:23:00	6273 - Bonnie C. Gracia	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06273 - BONNIE GRACIA
62289901	67668501	10/02/2025 11:23:00	6769 - Andrea DeHart	\$12.17	\$1.83	\$0.86	\$0.00	\$0.00	\$11.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06769 - ANDREA DEHART
62280403	67658703	10/02/2025 08:56:00	6875 - Derick James Dspain	\$12.79	\$1.92	\$0.90	\$0.00	\$0.00	\$11.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09035 - DERICK DSPAIN
62280503	67658803	10/02/2025 08:56:00	6149 - Oscar Roman	\$6.28	\$0.94	\$0.45	\$0.00	\$0.00	\$5.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06149 - OSCAR ROMAN
62280603	67658903	10/02/2025 08:57:00	6152 - Lyndon V. Diongzon	\$6.28	\$0.94	\$0.45	\$0.00	\$0.00	\$5.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06152 - LYNDON DIONGZON
62280701	67659101	10/02/2025 08:59:00	6285 - Esteban A. Martinez	\$2.86	\$0.43	\$0.21	\$0.00	\$0.00	\$2.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06720 - ESTEBAN MARTINEZ
62280801	67659201	10/02/2025 09:00:00	6126 - Maria F. Luciano	\$6.27	\$0.94	\$0.44	\$0.00	\$0.00	\$5.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09095 - MARIA LUCIANO
62280901	67659301	10/02/2025 09:00:00	6133 - Jaqueline Avila	\$4.50	\$0.67	\$0.32	\$0.00	\$0.00	\$4.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06133 - JAQUELINE AVILA
62281001	67659401	10/02/2025 09:00:00	6059 - Renato R. Paz	\$7.26	\$1.09	\$0.51	\$0.00	\$0.00	\$6.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08706 - RENATO PAZ
62281101	67659501	10/02/2025 09:00:00	6140 - Christina A. Castro	\$1.41	\$0.21	\$0.10	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06140 - CHRISTINA CASTRO
62281201	67659601	10/02/2025 09:01:00	Adrian Marin	\$3.84	\$0.58	\$0.27	\$0.00	\$0.00	\$3.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09003 - ADRIAN MARIN
62281301	67659701	10/02/2025 09:01:00	DANEANE KOEHL	\$2.69	\$0.40	\$0.19	\$0.00	\$0.00	\$2.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09039 - DANEANE KOEHL
62290101	67668701	10/02/2025 11:24:00	6638 - Cristian Rene Uriegas	\$9.37	\$1.41	\$0.66	\$0.00	\$0.00	\$8.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06638 - CRISTIAN URIEGAS
62290201	67668801	10/02/2025 11:24:00	Nathaniel Ray Martinez	\$21.44	\$3.22	\$1.51	\$0.00	\$0.00	\$19.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08855 - NATHANIEL MARTINEZ
62290301	67668901	11:24:00	Lizeth Sonora	\$3.99	\$0.60	\$0.28	\$0.00	\$0.00	\$3.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08692 - LIZETH SONORA
62290401	67669001	10/02/2025 11:25:00	Default Customer	\$16.08	\$0.00	\$1.33	\$0.00	\$0.00	\$17.41	\$0.00	\$17.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·
62290501	67669101	10/02/2025 11:26:00	6266 - Tina M. Gonzales	\$7.69	\$1.15	\$0.54	\$0.00	\$0.00	\$7.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09093 - TINA GONZALES
62290601	67669201	10/02/2025 11:26:00	Default Customer	\$1.45	\$0.00	\$0.12	\$0.00	\$0.00	\$1.57	\$1.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62290701	67669301	10/02/2025 11:26:00	Aldo Huerta	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07909 - ALDO HUERTA Account -
62290801	67669401	10/02/2025 11:27:00	6542 - Blanca E. Rodriguez	\$3.48	\$0.52	\$0.25	\$0.00	\$0.00	\$3.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08773 -
62290901	67669501	11:27:00	Nadia Torres Tapia	\$10.32	\$1.55	\$0.73	\$0.00	\$0.00	\$9.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08696 -
62291001	67669601	10/02/2025 11:27:00	Sue Ellen Vera 6761 -	\$8.88	\$1.33	\$0.63	\$0.00	\$0.00	\$8.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07985 - SUE ELLEN VERA Account -

62291101	67669701	10/02/2025 11:28:00	Michelle Lara	\$10.56	\$1.58	\$0.75	\$0.00	\$0.00	\$9.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	06761 - MICHELLE
62291201	67669801	10/02/2025 11:28:00	Default Customer	\$16.08	\$0.00	\$1.33	\$0.00	\$0.00	\$17.41	\$17.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	LARA Completed
62291301	67669901	10/02/2025 11:29:00	Default Customer	\$1.90	\$0.00	\$0.16	\$0.00	\$0.00	\$2.06	\$2.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62293701	67672301	10/02/2025	Default	\$9.38	\$1.41	\$0.66	\$0.00	\$0.00	\$8.63	\$0.00	\$8.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62293801		11:38:00 10/02/2025 11:38:00	Julyssa Teresa Moreno	\$9.84	\$1.48		\$0.00		\$9.06	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	Account - 08901 - JULYSSA
62293901	67672501	10/02/2025 11:39:00		\$3.99	\$0.60	\$0.28	\$0.00	\$0.00	\$3.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	MORENO Account - 09122 - JESSICA
62294001	67672601	10/02/2025 11:40:00	Angelica Silva	\$8.59	\$1.29	\$0.61	\$0.00	\$0.00	\$7.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NELSON Account - 08624 - ANGELICA
62294101	67672701	10/02/2025 11:41:00	6822 - Danielle J. Padilla	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	SILVA Account - 06822 - DANIELLE PADILLA
62294201	67672801	10/02/2025 11:41:00	7090 - Jennifer Annette Calliham	\$8.63	\$1.29	\$0.61	\$0.00	\$0.00	\$7.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08019 - JENNIFER CALLIHAM
62294301	67672901	10/02/2025 11:41:00	6093 -	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08829 - VICTORIA VARGAS
62294401	67673001	10/02/2025 11:43:00	6535 - Yubanca T. Mata- Foradory	\$9.32	\$1.40	\$0.66	\$0.00	\$0.00	\$8.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06535 - YUBANCA MATA- FORADORY
62294501	67673101	10/02/2025 11:43:00	6284 - Francisco G. Marines	\$8.26	\$1.24	\$0.58	\$0.00	\$0.00	\$7.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06444 - FRANCISCO MARINES
62294601	67673201	10/02/2025 11:44:00	6171 - Jason Carl Perkins	\$11.78	\$1.77	\$0.83	\$0.00	\$0.00	\$10.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06171 - JASON PERKINS
62294701	67673301	10/02/2025 11:44:00	Adrian Marin	\$17.43	\$2.61	\$1.23	\$0.00	\$0.00	\$16.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09003 - ADRIAN MARIN
62294801	67673401	10/02/2025 11:45:00	6257 - Enrique Iturbe	\$15.51	\$2.33	\$1.09	\$0.00	\$0.00	\$14.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08032 - ENRIQUE ITURBE
62294901	67673501	10/02/2025 11:45:00	6171 - Jason Carl Perkins	\$10.95	\$1.64	\$0.77	\$0.00	\$0.00	\$10.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06171 - JASON PERKINS Account -
62295001	67673601	10/02/2025 11:45:00	Alieta Perez	\$3.61	\$0.54	\$0.26	\$0.00	\$0.00	\$3.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08909 - ALIETA PEREZ Account -
	67673701	10/02/2025 11:47:00 10/02/2025	6379 - Christy M. Yeager Default	\$8.32	\$1.25		\$0.00		\$7.66	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	06379 - CHRISTY YEAGER
62295201	67673801	11:48:00	Customer	\$8.04	\$0.00	\$0.67	\$0.00	\$0.00	\$8.71	\$8.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed Account -
62295301	67673901	10/02/2025 11:48:00	E. Rutledge	\$10.05	\$1.51	\$0.71	\$0.00	\$0.00	\$9.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	06435 - BRENT RUTLEDGE Account -
62295401	67674001	10/02/2025 11:48:00	6385 - Annabell Verdusco	\$8.31	\$1.25	\$0.59	\$0.00	\$0.00	\$7.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08653 - ANNABELL VERDUSCO Account -
62295501	67674101	10/02/2025 11:49:00	Lafrenz	\$4.59	\$0.69	\$0.33	\$0.00	\$0.00	\$4.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	02673 - NATHAN LAFRENZ
62295601	67674201	10/02/2025 11:50:00	7249 - Lilian Yamira Martinez	\$12.69	\$1.90	\$0.89	\$0.00	\$0.00	\$11.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08651 - LILIAN MARTINEZ
62295701	67674301	10/02/2025	Default Customer	\$17.48	\$0.00	\$1.45	\$0.00	\$0.00	\$18.93	\$0.00	\$18.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62295801	67674401	10/02/2025 11:52:00	Default Customer	\$7.78	\$1.17	\$0.55	\$0.00	\$0.00	\$7.16	\$0.00	\$7.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62295901	67674501	10/02/2025 11:52:00	Jessenia Jazmin Baez	\$5.62	\$0.84	\$0.40	\$0.00	\$0.00	\$5.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08661 - JESSENIA BAEZ
62296001	67674601	10/02/2025 11:53:00	Castillo	\$10.78	\$1.62	\$0.76	\$0.00	\$0.00	\$9.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08679 - KARINA CASTILLO
62296101	67674701	10/02/2025 11:54:00	6662 - Cristian Reyes Rodriguez	\$9.76	\$1.46	\$0.69	\$0.00	\$0.00	\$8.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07862 - CRISTIAN RODRIGUEZ
62296201	67674801	10/02/2025 11:54:00	Emilie Romero	\$21.67	\$3.25	\$1.52	\$0.00	\$0.00	\$19.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07658 - EMILIE ROMERO
62296301	67674901	10/02/2025 11:54:00	Sarah Jimenez	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06428 - SARAH JIMENEZ
62296401	67675001	10/02/2025 11:54:00	6259 - Elena M. Jaime	\$3.36	\$0.50	\$0.24	\$0.00	\$0.00	\$3.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08104 - ELENA JAIME
62296501	67675101	10/02/2025 11:54:00	Nathaniel Ray Martinez	\$3.92	\$0.59	\$0.28	\$0.00	\$0.00	\$3.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08855 - NATHANIEL MARTINEZ

62296601	67675201	10/02/2025 11:56:00	Default Customer	\$32.57	\$16.28	\$1.35	\$0.00	\$0.00	\$17.64	\$0.00	\$17.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62296701	67675301	10/02/2025 11:57:00	5817 - Aracely A. Balderas	\$2.89	\$0.43	\$0.21	\$0.00	\$0.00	\$2.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 05817 - ARACELY BALDERAS
62296801	67675401	10/02/2025 11:57:00	Default Customer	\$1.45	\$0.22	\$0.11	\$0.00	\$0.00	\$1.34	\$0.00	\$1.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62297001	67675601	10/02/2025 11:57:00	Default Customer	\$11.96	\$5.98	\$0.50	\$0.00	\$0.00	\$6.48	\$0.00	\$6.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed Account -
62297101	67675701	10/02/2025 11:59:00	6042 - Luz M. Gonzales	\$4.31	\$0.65	\$0.31	\$0.00	\$0.00	\$3.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08741 - LUZ GONZALES
62297201	67675801	10/02/2025 11:59:00	6313 - Susan Villasana	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06313 - SUSAN VILLASANA
62297301	67675901	10/02/2025 11:59:00	7061 - Felipe Carlos Gregorio	\$11.11	\$1.67	\$0.78	\$0.00	\$0.00	\$10.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07061 - FELIPE GREGORIO
62297401	67676001	10/02/2025 11:59:00	6316 - Gregorio R. Pargas	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06316 - GREGORIO PARGAS
62297501	67676101	10/02/2025 12:00:00	6258 - Emma E. Oneill	\$2.42	\$0.36	\$0.17	\$0.00	\$0.00	\$2.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06258 - EMMA ONEILL
62297601	67676201	10/02/2025 12:00:00	7183 - Robert Garcia	\$1.23	\$0.18	\$0.09	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07183 - ROBERT GARCIA
62297701	67676301	10/02/2025 12:00:00	Veronica Ibarra	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07810 - VERONICA IBARRA
62297801	67676401	10/02/2025 12:00:00	7199 - Lindsey Jo Villalobos	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08685 - LINDSEY VILLALOBOS
62297901	67676501	10/02/2025 12:00:00	Cierra Alonzo	\$3.55	\$0.53	\$0.25	\$0.00	\$0.00	\$3.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07769 - CIERRA ALONZO
62298001	67676601	10/02/2025 12:00:00	Default Customer	\$7.87	\$0.00	\$0.65	\$0.00	\$0.00	\$8.52	\$8.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62298101	67676701	10/02/2025 12:01:00	Sabrina Falcon	\$9.45	\$1.42	\$0.67	\$0.00	\$0.00	\$8.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07755 - SABRINA FALCON
62298201	67676801	10/02/2025 12:01:00	Maria Flores	\$10.04	\$1.51	\$0.71	\$0.00	\$0.00	\$9.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06894 - NATALIE FLORES
62298301	67676901	10/02/2025 12:01:00	Default Customer	\$4.31	\$0.65	\$0.31	\$0.00	\$0.00	\$3.97	\$3.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62298401	67677001	10/02/2025 12:02:00	Default Customer	\$6.13	\$0.92	\$0.43	\$0.00	\$0.00	\$5.64	\$0.00	\$5.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed Account -
62298501	67677101	10/02/2025 12:03:00	6249 - Deniece M. Berry	\$5.94	\$0.89	\$0.42	\$0.00	\$0.00	\$5.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	06249 - DENIECE BERRY
62298601	67677201	10/02/2025 12:03:00	Ariana Rocha	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07904 - ARIANA ROCHA
62298701	67677301	10/02/2025 12:03:00	6889 - Josslyn R. Guzman	\$12.69	\$1.90	\$0.89	\$0.00	\$0.00	\$11.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	GUZMAN
62298801	67677401	10/02/2025 12:04:00	Erika Marie Rodriguez	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07822 - ERIKA RODRIGUEZ
62298901	67677501	10/02/2025 12:04:00	Michelle Ansick	\$2.35	\$0.35	\$0.17	\$0.00	\$0.00	\$2.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07760 - MICHELLE ANSICK
62299001	67677601	10/02/2025 12:04:00	6057 - Alejandro A. Benavidez	\$8.87	\$1.33	\$0.63	\$0.00	\$0.00	\$8.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06582 - ALEJANDRO BENAVIDEZ
62299101	67677701	10/02/2025 12:04:00	Default Customer	\$12.94	\$0.00	\$1.07	\$0.00	\$0.00	\$14.01	\$0.00	\$14.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62299201	67677801	10/02/2025 12:05:00	Customer	\$8.63	\$0.00	\$0.72	\$0.00	\$0.00	\$9.35	\$0.00	\$9.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed Account -
62299301	67677901	10/02/2025 12:05:00	Ruben Ruiz, jr	\$10.21	\$1.53	\$0.72	\$0.00	\$0.00	\$9.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08872 - RUBEN RUIZ
62299401	67678001	10/02/2025 12:05:00	6348 - Gerardo N. Carrasco	\$10.72	\$1.61	\$0.76	\$0.00	\$0.00	\$9.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06348 - GERARDO CARRASCO
62299501	67678101	10/02/2025 12:05:00	Default Customer	\$8.63	\$0.00	\$0.72	\$0.00	\$0.00	\$9.35	\$9.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62299601	67678201	10/02/2025 12:05:00	Lizbeth Lopez Castillon	\$7.86	\$1.18	\$0.56	\$0.00	\$0.00	\$7.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07636 - LIZBETH LOPEZ CASTILLON
62299701	67678301	10/02/2025 12:06:00	De Leon	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07848 - DESTINY DELEON
62299801	67678401	10/02/2025 12:06:00	Default Customer	\$8.63	\$0.00	\$0.72	\$0.00	\$0.00	\$9.35	\$9.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
62299901	67678501	10/02/2025 12:06:00	6000 - Tyler J. Baker	\$9.82	\$1.47	\$0.69	\$0.00	\$0.00	\$9.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08669 - TYLER KENNEDY
62300001	67678601	10/02/2025 12:06:00	Alexander Ojeda	\$8.64	\$1.30	\$0.61	\$0.00	\$0.00	\$7.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07771 - ALEXANDER OJEDA

62300101	67678701	10/02/2025 12:07:00	Default Customer	\$7.47	\$0.00	\$0.62	\$0.00	\$0.00	\$8.09	\$0.00	\$8.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62300201	67678801	10/02/2025 12:08:00	Default Customer	\$12.62	\$0.00	\$1.05	\$0.00	\$0.00	\$13.67	\$0.00	\$13.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62300301	67678901	10/02/2025	7218 - Marisa Adrianna Velasquez	\$10.17	\$1.53	\$0.72	\$0.00	\$0.00	\$9.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07068 - MARISA VELASQUEZ
62300401	67679001	10/02/2025 12:08:00	Abigail Perez	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07813 - ABIGAIL PEREZ
62300501	67679101	10/02/2025 12:08:00	Margie Montalvo	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 00868 - MARGIE MONTALVO
62300601	67679201	10/02/2025 12:08:00	7121 - Ashley Nichole Garza	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07121 - ASHLEY GARZA
62300701	67679301	10/02/2025 12:09:00	6551 - Lourdes Victoria Gonzales- Cahue	\$9.64	\$1.45	\$0.68	\$0.00	\$0.00	\$8.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09036 - LOURDES GONZALES- CAHUE
62300801	67679401	10/02/2025 12:09:00	5811 - Enrique A. Iturbe	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 05811 - ENRIQUE ITURBE
62301001	67679601	10/02/2025 12:09:00	6538 - Martha F. Gonzales	\$7.95	\$1.19	\$0.56	\$0.00	\$0.00	\$7.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08664 - MARTHA GONZALES
62301101	67679701	10/02/2025 12:09:00	7356 - Sierra C. Zinsmeyer	\$5.27	\$0.79	\$0.37	\$0.00	\$0.00	\$4.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08941 - SIERRA ZINSMEYER
62301201	67679801	10/02/2025 12:10:00	Breana Perez	\$9.82	\$1.47	\$0.69	\$0.00	\$0.00	\$9.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06879 - BREANA PEREZ
62301301	67679901	10/02/2025 12:10:00	7152 - Christina Lara	\$8.63	\$1.29	\$0.61	\$0.00	\$0.00	\$7.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07152 - CHRISTINA LARA
62301401	67680001	10/02/2025 12:10:00	Rosemary Ruiz	\$4.59	\$0.69	\$0.33	\$0.00	\$0.00	\$4.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09054 - ROSEMARY RUIZ
62301501	67680101	10/02/2025 12:10:00	Default Customer	\$4.78	\$0.00	\$0.40	\$0.00	\$0.00	\$5.18	\$5.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62301601	67680201	10/02/2025 12:11:00	Default Customer	\$3.99	\$0.60	\$0.28	\$0.00	\$0.00	\$3.67	\$0.00	\$3.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62301701	67680301	10/02/2025 12:11:00	6156 - Sara Z. Rodriguez 6798 -	\$10.22	\$1.53	\$0.72	\$0.00	\$0.00	\$9.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06156 - SARA SANDOVAL Account -
62301801	67680401	10/02/2025 12:11:00 10/02/2025	Makayla Michelle Capuchin Kayla	\$12.62	\$1.89	\$0.89	\$0.00	\$0.00	\$11.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	06798 - MAKAYLA CAPUCHIN Account -
62301901	67680501	12:12:00	Carabajal Juarez	\$11.96	\$1.79	\$0.84	\$0.00	\$0.00	\$11.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	06884 - KAYLA JUAREZ
62302001	67680601	10/02/2025 12:12:00	5980 - Jose Valerio	\$16.84	\$2.53	\$1.19	\$0.00	\$0.00	\$15.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 05980 - JOSE VALERIO Account -
62302101	67680701	10/02/2025 12:12:00	6755 - Sabrina L. Arreola	\$9.54	\$1.43	\$0.67	\$0.00	\$0.00	\$8.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	06755 - SABRINA ARREOLA Account -
62302201	67680801	12:12:00	6315 - Kenneth W. Holmes 2665 - Alan	\$6.82	\$1.02	\$0.48	\$0.00	\$0.00	\$6.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00055
62302301	67680901	10/02/2025 12:13:00	Daniel	\$7.14	\$1.07	\$0.51	\$0.00	\$0.00	\$6.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07744 - ALAN
	67681001	10/02/2025	Davila 6805 - Martin Salvador Hernandez, Jr	\$20.22			\$0.00		\$18.61	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	ADAMILA - 08781 - MARTIN HERNANDEZ
62302501	67681101	10/02/2025 12:14:00	Default Customer	\$11.46	\$5.73	\$0.48	\$0.00	\$0.00	\$6.21	\$0.00	\$6.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62302603	67681203	10/02/2025	7152 -	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07152 - CHRISTINA LARA
62302701	67681301	10/02/2025 12:15:00	6188 - Anita H. Bass	\$4.77	\$0.72	\$0.34	\$0.00	\$0.00	\$4.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06188 - ANITA BASS Account -
62302803	67681403	12:15:00	Sandoval	\$12.52	\$1.88	\$0.88	\$0.00	\$0.00	\$11.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07854 -
62302901	67681501	12:15:00	6219 - Alda Cano 7353 -	\$31.61	\$4.74	\$2.22	\$0.00	\$0.00	\$29.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	06219 - ALDA CANO Account -
	67681603	10/02/2025	Marinela Anahi Ortiz	\$12.03			\$0.00		\$11.08			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	07353 - MARINELA ORTIZ Account -
62303103	67681803	12:16:00	Case	\$8.63	\$1.29	\$0.61	\$0.00	\$0.00	\$7.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08816 - LEE CASE
62303201	67681701	10/02/2025 12:16:00	Default Customer	\$12.15	\$1.82	\$0.86	\$0.00	\$0.00	\$11.19	\$11.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62303303	67681903	10/02/2025 12:16:00	6821 - Melinda P. Rodriguez	\$9.09	\$1.36	\$0.64	\$0.00	\$0.00	\$8.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08090 - MELINDA RODRIGUEZ Account -
E2202402	67602002	10/02/2025	SANDRA	Ċ7 E1	¢1 12	¢n E2	¢0.00	èn nn	¢6 01	¢n nn	¢0 00	ادم مم	ຽດ ດດ	לח חח	¢n nn	¢n nn	\$0.00	\$0.00	¢n nn	\$0.00	¢n nn	09084 -

02303403	0/062003	12:16:00	MORENO	\$7.51	\$1.13	\$U.55	ŞU.UU	φυ.υυ	\$6.91	ŞU.UU	şu.uu	φυ.υυ	φυ.υυ	ŞU.UU	ŞU.UU	ఫυ.υ υ	ວບ.ບບ	\$U.UU	ŞU.UU	\$U.UU	ŞU.UU	SANDRA MORENO
62303501	67682101	10/02/2025 12:16:00	NENISHKA GARCIA	\$12.03	\$1.80	\$0.85	\$0.00	\$0.00	\$11.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08977 - NENISHKA GARCIA
62303603	67682203	10/02/2025 12:17:00	6887 - Toni Pope	\$9.82	\$1.47	\$0.69	\$0.00	\$0.00	\$9.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06887 - TONI POPE
62303701	67682301	10/02/2025 12:17:00	6390 - Regina A. Avila	\$9.82	\$1.47	\$0.69	\$0.00	\$0.00	\$9.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08890 - REGINA AVILA
62303803	67682403	10/02/2025 12:17:00	7322 - Janelle M. Segura	\$7.92	\$1.19	\$0.56	\$0.00	\$0.00	\$7.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07322 - JANELLE SEGURA
62303901	67682501	10/02/2025 12:17:00	Default Customer	\$7.39	\$1.11	\$0.52	\$0.00	\$0.00	\$6.80	\$0.00	\$6.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62304003	67682703	10/02/2025 12:17:00	A. Casson	\$6.12	\$0.92	\$0.43	\$0.00	\$0.00	\$5.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08863 - JEFFERY CASSON
62304101	67682601	10/02/2025 12:18:00	Customer	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed Account -
62304203	67682803	10/02/2025 12:18:00	6397 - Maria Enedelia Nandin	\$11.96	\$1.79	\$0.84	\$0.00	\$0.00	\$11.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	06397 - MARIA NANDIN
62304303	67682903	10/02/2025 12:18:00	Eric Jon Olson	\$2.81	\$0.42	\$0.20	\$0.00	\$0.00	\$2.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07724 - ERIC OLSON
62304401	67683001	10/02/2025 12:18:00	JULIO PEREZ	\$5.05	\$0.76	\$0.36	\$0.00	\$0.00	\$4.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09088 - JULIO PEREZ
62291501	67670101	10/02/2025 11:30:00	Default Customer	\$7.86	\$0.00	\$0.65	\$0.00	\$0.00	\$8.51	\$0.00	\$8.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62291601	67670201	10/02/2025 11:31:00	Default Customer	\$10.49	\$1.57	\$0.74	\$0.00	\$0.00	\$9.66	\$9.00	\$0.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed Account -
62291701	67670301	10/02/2025 11:31:00	6812 - Carrielou Lee Camacho	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	09116 - CARRIELOU CAMACHO Account -
62291801	67670401	10/02/2025 11:31:00	R. Nevarez	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07865 - MARIA NEVAREZ
62291901	67670501	10/02/2025 11:31:00	Default Customer	\$6.96	\$0.00	\$0.58	\$0.00	\$0.00	\$7.54	\$7.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed Account -
62292001	67670601	10/02/2025 11:33:00	Ashley Cardona	\$13.22	\$1.98	\$0.93	\$0.00	\$0.00	\$12.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07615 - ASHLEY CARDONA
62292101	67670701	10/02/2025 11:33:00	DUSTIN FORADORY	\$9.98	\$1.50	\$0.70	\$0.00	\$0.00	\$9.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08978 - DUSTIN FORADORY
62292201	67670801	10/02/2025 11:34:00	Emily Martinez	\$5.21	\$0.78	\$0.37	\$0.00	\$0.00	\$4.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08927 - EMILY MARTINEZ
62292301	67670901	10/02/2025 11:34:00	Emily Martinez	\$4.31	\$0.65	\$0.31	\$0.00	\$0.00	\$3.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08927 - EMILY MARTINEZ
62292401	67671001	10/02/2025 11:34:00	Mia gina Garcia	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08683 - MIA GARCIA
62292501	67671101	10/02/2025 11:35:00		\$8.63	\$1.29	\$0.61	\$0.00	\$0.00	\$7.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account -
62292801	67671401	10/02/2025 11:36:00	Lorenzo Rodriguez	\$1.45	\$0.22	\$0.11	\$0.00	\$0.00	\$1.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08802 - LORENZO RODRIGUEZ
62292901	67671501	10/02/2025 11:36:00	Esteban Santos	\$1.45	\$0.22	\$0.11	\$0.00	\$0.00	\$1.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08735 - ESTEBAN SANTOS
62293001	67671601	10/02/2025 11:36:00	5888 - Sonya L. Packer	\$6.49	\$0.97	\$0.46	\$0.00	\$0.00	\$5.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 05888 - SONYA PACKER
62293101	67671701	10/02/2025 11:37:00	6667 - Denise E. Mcwilliams	\$5.74	\$0.86	\$0.41	\$0.00	\$0.00	\$5.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06667 - DENISE MCWILLIAMS
62293201	67671801	10/02/2025 11:37:00	6328 - Pauline A. Garcia	\$8.15	\$1.22	\$0.58	\$0.00	\$0.00	\$7.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06328 - PAULINE GARCIA
62293301	67671901	10/02/2025 11:37:00	ALYSSA AYALA	\$7.14	\$1.07	\$0.51	\$0.00	\$0.00	\$6.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account -
62293401	67672001	10/02/2025 11:37:00	6399 - Erica S. Trevino	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06399 - ERICA TREVINO
62293501	67672101	10/02/2025 11:37:00	6401 - Camelia Camacho	\$19.50	\$2.92	\$1.37	\$0.00	\$0.00	\$17.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09123 - CAMELIA CAMACHO
62304601	67683201	10/02/2025 12:18:00	6394 - Mayra A. Ramirez	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08779 - MAYRA RAMIREZ
62304703	67683303	10/02/2025 12:18:00	6812 - Carrielou Lee Camacho	\$2.14	\$0.32	\$0.16	\$0.00	\$0.00	\$1.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09116 - CARRIELOU CAMACHO
62304801	67683401	10/02/2025 12:19:00	Default Customer	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62304903	67683503	10/02/2025	CATHERINE	\$8 94	\$1 34	\$0.63	\$0.00	ร์ก กก	\$ <u>8</u> 23	\$0.00	\$0.00	ട്റ ററ	ട്റ ററ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09097 -

02304303	0,003303	12:19:00	AMITRANO	Ç 0.54	ÿ1.54	Ģ 0.03	Ų0.00	90.00	J J.23	\$0.00	Ģ 0.00	Ç U.UU	7 0.00	\$0.00	Ş0.00	Ģ 0.00	\$0.00	Ç0.00	Ç0.00	Ç0.00	J U.UU	CATHERINE AMITRANO
62305001	67683701	10/02/2025 12:19:00	Alberto Lopez	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09051 - ALBERTO LOPEZ
62305103	67683603	10/02/2025 12:19:00	Desiree Monique Reyes	\$3.99	\$0.60	\$0.28	\$0.00	\$0.00	\$3.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09094 - DESIREE REYES
62305201	67683801	10/02/2025 12:19:00	5895 - Maciel O. Briones	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08967 - MACIEL BRIONES
62305301	67684001	10/02/2025 12:20:00	6166 - Jocelyn V. Flores	\$9.32	\$1.40	\$0.66	\$0.00	\$0.00	\$8.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08738 - JOCELYN FLORES
62305403	67683903	10/02/2025 12:20:00	6187 - Ashton L. Holt	\$7.36	\$1.10	\$0.52	\$0.00	\$0.00	\$6.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06187 - ASHTON HOLT
62305503	67684203	10/02/2025 12:21:00	Hunter Seth Delgado	\$8.63	\$1.29	\$0.61	\$0.00	\$0.00	\$7.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08944 - HUNTER DELGADO
62305601	67684101	10/02/2025 12:21:00	Default Customer	\$29.71	\$0.00	\$2.46	\$0.00	\$0.00	\$32.17	\$32.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62305703	67684303	10/02/2025 12:21:00	6661 - Melinda Fitzpatrick	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06661 - MELINDA FITZPATRICK
62305803	67684403	10/02/2025 12:21:00	6325 - Teresa L. Cahue	\$9.71	\$1.46	\$0.69	\$0.00	\$0.00	\$8.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06325 - TERESA CAHUE
62305901	67684501	10/02/2025 12:22:00	6219 - Alda Cano	\$0.33	\$0.05	\$0.03	\$0.00	\$0.00	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	CANO
62306001	67684701	10/02/2025 12:22:00	6862 - Elma Gonzales	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	GONZALES
62306103	67684603	10/02/2025 12:22:00	5923 - Helen C. Carter	\$8.63	\$1.29	\$0.61	\$0.00	\$0.00	\$7.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08915 - HELEN CARTER
62306203	67684903	10/02/2025 12:23:00	6150 - Noemi D. Sanchez	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06150 - NOEMI SANCHEZ
62306301	67684801	10/02/2025 12:23:00	Default Customer	\$14.35	\$0.00	\$1.19	\$0.00	\$0.00	\$15.54	\$0.00	\$15.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	·
62306403	67685003	10/02/2025 12:23:00	6862 - Elma Gonzales	\$0.11	\$0.02	\$0.01	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	GONZALES
62306501	67685101	10/02/2025 12:23:00	6626 - Analea Ortiz	\$8.32	\$1.25	\$0.59	\$0.00	\$0.00	\$7.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07820 - ANALEA ORTIZ
62306601	67685201	10/02/2025 12:23:00	Marissa Canela	\$11.51	\$1.73	\$0.81	\$0.00	\$0.00	\$10.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07851 - MARISSA CANELA
62306701	67685301	10/02/2025 12:24:00	7116 - Matthew A. Visel	\$9.41	\$1.41	\$0.67	\$0.00	\$0.00	\$8.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08917 - MATTHEW VISEL
62306801	67685401	10/02/2025 12:24:00	6140 - Christina A. Castro	\$8.63	\$1.29	\$0.61	\$0.00	\$0.00	\$7.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06140 - CHRISTINA CASTRO
62306901	67685501	10/02/2025 12:24:00	6183 - Juanita B. Sandoval	\$0.96	\$0.14	\$0.07	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06183 - JUANITA SANDOVAL
62307001	67685601	10/02/2025 12:25:00	Default Customer	\$6.96	\$0.00	\$0.58	\$0.00	\$0.00	\$7.54	\$0.00	\$7.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
62310701	67689301	10/02/2025 12:42:00	6162 - Alma C. Garza	\$5.73	\$0.86	\$0.41	\$0.00	\$0.00	\$5.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09033 - ALMA GARZA
62310801	67689401	10/02/2025 12:43:00	YTZEL-LEE DURON	\$4.70	\$0.70	\$0.33	\$0.00	\$0.00	\$4.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08982 - YTZEL- LEE DURON
62310901	67689501	10/02/2025 12:43:00	Brian Kevin Ortiz	\$13.00	\$1.95	\$0.92	\$0.00	\$0.00	\$11.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08873 - BRIAN ORTIZ
62311001	67689601	10/02/2025 12:43:00	Cano	\$9.59	\$1.44	\$0.68	\$0.00	\$0.00	\$8.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06154 - YESSENIA CANO
62311101	67689701	10/02/2025 12:43:00	6167 - Jamie Leigh Calliham	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08739 - JAMIE CALLIHAM
62311201	67689801	10/02/2025 12:44:00	6154 -	\$2.81	\$0.42	\$0.20	\$0.00	\$0.00	\$2.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06154 - YESSENIA CANO
62311301	67689901	10/02/2025 12:44:00	Default Customer	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
62311401	67690001	10/02/2025 12:44:00	6071 - Ricardo C. Rodriguez	\$6.86	\$1.03	\$0.49	\$0.00	\$0.00	\$6.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07860 - RICARDO RODRIGUEZ
62311501	67690101	10/02/2025 12:44:00	Martinez	\$3.04	\$0.46	\$0.22	\$0.00	\$0.00	\$2.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06833 - ANN MARTINEZ
62311601	67690201	10/02/2025 12:45:00	Default Customer	\$1.23	\$0.18	\$0.09	\$0.00	\$0.00	\$1.14	\$0.00	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	67690301	12:45:00	Kassandra L. Salazar	\$3.31			\$0.00		\$3.05	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	Account - 08030 - KASSANDRA SALAZAR
62311801	67690401	10/02/2025 12:45:00	Default	\$7.47	\$0.00	\$0.62	\$0.00	\$0.00	\$8.09	\$0.00	\$8.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed

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62311901	67690501	10/02/2025 12:46:00	Justine Monique Hernandez	\$7.94	\$1.19	\$0.56	\$0.00	\$0.00	\$7.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07874 - JUSTINE HERNANDEZ
62312001	67690601	10/02/2025 12:46:00	6126 - Maria F. Luciano	\$3.45	\$0.52	\$0.25	\$0.00	\$0.00	\$3.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09095 - MARIA LUCIANO
62312101	67690701	10/02/2025 12:48:00	6235 - Alicia Sanchez	\$27.56	\$4.13	\$1.94	\$0.00	\$0.00	\$25.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06235 - ALICIA SANCHEZ
62312201	67690801	10/02/2025 12:48:00	6528 - Roman Partida, IV	\$7.86	\$1.18	\$0.56	\$0.00	\$0.00	\$7.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06528 - ROMAN PARTIDA IV
62312301	67690901	10/02/2025 12:48:00	Rebecca Haughey	\$5.94	\$0.89	\$0.42	\$0.00	\$0.00	\$5.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08784 - REBECCA HAUGHEY
62312401	67691001	10/02/2025 12:49:00	ACEVEDO	\$1.90	\$0.28	\$0.14	\$0.00	\$0.00	\$1.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09080 - ALBERT ACEVEDO
62312501	67691101	10/02/2025 12:49:00	Default Customer	\$6.11	\$0.00	\$0.51	\$0.00	\$0.00	\$6.62	\$0.00	\$6.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62312601	67691201	10/02/2025 12:49:00	Heather Nicole Kraeger	\$1.97	\$0.30	\$0.14	\$0.00	\$0.00	\$1.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08933 - HEATHER KRAEGER
62312701	67691301	10/02/2025 12:50:00	Paul Fernandez	\$8.25	\$1.24	\$0.58	\$0.00	\$0.00	\$7.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08790 - PAUL FERNANDEZ
62312801	67691401	10/02/2025 12:50:00	6150 - Noemi D. Sanchez	\$0.78	\$0.12	\$0.06	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06150 - NOEMI SANCHEZ
62312901	67691501	10/02/2025 12:51:00	7347 - Maria Barbara Arteaga	\$5.26	\$0.79	\$0.37	\$0.00	\$0.00	\$4.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07347 - MARIA B ARTEAGA
62313001	67691601	10/02/2025 12:51:00	6671 - Aracely Partida	\$11.11	\$1.67	\$0.78	\$0.00	\$0.00	\$10.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08745 - ARACELY PARTIDA
62313101	67691701	10/02/2025 12:51:00	7394 - Charla K. Garcia	\$5.68	\$0.85	\$0.40	\$0.00	\$0.00	\$5.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08866 - CHARLA GARCIA
62313201	67691801	10/02/2025 12:52:00	7334 - Karysma Kay Mitchell	\$8.91	\$1.34	\$0.63	\$0.00	\$0.00	\$8.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07334 - KARYSMA MITCHELL
62313301	67691901	10/02/2025 12:53:00	6210 - Jenny Lynne Otto	\$6.95	\$1.04	\$0.49	\$0.00	\$0.00	\$6.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08911 - JENNY WILLOUGHBY
62313401	67692001	10/02/2025 12:54:00	6283 - Jeffery A. Casson	\$6.05	\$0.91	\$0.43	\$0.00	\$0.00	\$5.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08863 - JEFFERY CASSON
62313501	67692101	10/02/2025 12:55:00	6217 - Christina B. Loera	\$9.09	\$1.36	\$0.64	\$0.00	\$0.00	\$8.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06217 - CHRISTINA LOERA
62313601	67692201	10/02/2025 12:55:00	Nathaniel Ray Martinez	\$6.66	\$1.00	\$0.47	\$0.00	\$0.00	\$6.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08855 - NATHANIEL MARTINEZ
62313701	67692301	10/02/2025 12:55:00	6623 - Norma Castro	\$5.73	\$0.86	\$0.41	\$0.00	\$0.00	\$5.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09020 - NORMA CASTRO
62313801	67692401	10/02/2025 12:56:00	Default Customer	\$16.08	\$0.00	\$1.33	\$0.00	\$0.00	\$17.41	\$0.00	\$17.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62307201	67685801	10/02/2025 12:25:00	6658 - Santos Diaz	\$14.09	\$2.11	\$0.99	\$0.00	\$0.00	\$12.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09050 - SANTOS DIAZ
62307301	67685901	10/02/2025 12:26:00	7283 - Katty Rodriguez	\$2.25	\$0.34	\$0.16	\$0.00	\$0.00	\$2.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07758 - KATTY RODRIGUEZ
62307401	67686001	10/02/2025 12:26:00	6345 - Matthew B. Hughes	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08861 - MATTHEW HUGHES
62307501	67686101	10/02/2025 12:26:00	6218 - Candice Prouty	\$7.86	\$1.18	\$0.56	\$0.00	\$0.00	\$7.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06218 - CANDICE BENAVIDEZ
62307601	67686201	10/02/2025 12:26:00	6637 - Luis D. Reyes	\$9.61	\$1.44	\$0.68	\$0.00	\$0.00	\$8.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account -
62307701	67686301	10/02/2025 12:28:00	Default Customer	\$2.14	\$0.32	\$0.16	\$0.00	\$0.00	\$1.98	\$0.00	\$1.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62307801	67686401	10/02/2025 12:29:00		\$2.01	\$0.00	\$0.17	\$0.00	\$0.00	\$2.18	\$0.00	\$2.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62307901	67686501	10/02/2025 12:29:00		\$2.01	\$0.00	\$0.17	\$0.00	\$0.00	\$2.18	\$2.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62308001	67686601	10/02/2025 12:29:00		\$2.01	\$0.00		\$0.00	\$0.00	\$2.18	\$2.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62308101	67686701	10/02/2025 12:30:00	6658 - Santos Diaz	\$7.18	\$1.08	\$0.51	\$0.00	\$0.00	\$6.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09050 - SANTOS DIAZ
62308201	67686801	10/02/2025 12:30:00	Heather Nicole Kraeger	\$14.29	\$2.14	\$1.01	\$0.00	\$0.00	\$13.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08933 - HEATHER KRAEGER
62308301	67686901	10/02/2025 12:30:00	6214 - Elvia G. Briones	\$4.31	\$0.65	\$0.31	\$0.00	\$0.00	\$3.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08046 - ELVIA BRIONES
62308401	67687001	10/02/2025 12:31:00	5971 - Sandra Santos	\$7.92	\$1.19	\$0.56	\$0.00	\$0.00	\$7.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09022 - SANDRA

																						SANIOS
62308501	67687101	10/02/2025 12:31:00	6113 - Erica M. Ramos	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09011 - ERICA
62308601	67687201	10/02/2025 12:32:00	6538 - Martha F. Gonzales	\$2.82	\$0.42	\$0.20	\$0.00	\$0.00	\$2.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08664 - MARTHA GONZALES
62308701	67687301	10/02/2025 12:32:00	7271 - Andrew Wells	\$9.32	\$1.40	\$0.66	\$0.00	\$0.00	\$8.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06553 - ANDREW WELLS
62308801	67687401	10/02/2025 12:34:00	6107 - Sharon N. Luna	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06587 - SHARON LUNA
62308901	67687501	10/02/2025 12:34:00	Default Customer 7074 - Anna	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed Account -
62309001	67687601	10/02/2025 12:36:00	B. Morquecho	\$6.23	\$0.93	\$0.44	\$0.00	\$0.00	\$5.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08730 - ANNA MORQUECHO
62309101	67687701	10/02/2025 12:36:00 10/02/2025	6757 - Destiny Faith De Leon Default	\$1.41	\$0.21	\$0.10	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07848 - DESTINY DELEON
62309201	67687801	12:36:00	Customer	\$7.54	\$1.13	\$0.53	\$0.00	\$0.00	\$6.94	\$0.00	\$6.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed Account -
62309301	67687901	10/02/2025 12:37:00	6317 - Daniel A. Ibarra	\$7.86	\$1.18	\$0.56	\$0.00	\$0.00	\$7.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	06317 - DANIEL IBARRA
62309401	67688001	10/02/2025 12:37:00	Default Customer	\$8.04	\$0.00	\$0.67	\$0.00	\$0.00	\$8.71	\$0.00	\$8.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	·
62309501	67688101	10/02/2025 12:37:00	6034 - Maria J. Martinez	\$8.19	\$1.23	\$0.58	\$0.00	\$0.00	\$7.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07914 - MARIA MARTINEZ
62309601	67688201	10/02/2025 12:38:00	6126 - Maria F. Luciano	\$5.73	\$0.86	\$0.41	\$0.00	\$0.00	\$5.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	LUCIANO
62309701	67688301	10/02/2025 12:38:00	6260 - Dulce C. Smith	\$7.36	\$1.10	\$0.52	\$0.00	\$0.00	\$6.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07778 - DULCE SMITH
62270901	67649101	10/02/2025 08:00:00	6887 - Toni Pope	\$3.36	\$0.50	\$0.24	\$0.00	\$0.00	\$3.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06887 - TONI POPE
62280201	67658401	10/02/2025 08:53:00	6175 - Daniel R. Perez	\$4.45	\$0.67	\$0.32	\$0.00	\$0.00	\$4.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06175 - DANIEL PEREZ
62309901	67688501	10/02/2025 12:39:00	6254 - Maria A. Sevilla	\$9.48	\$1.42	\$0.67	\$0.00	\$0.00	\$8.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	SEVILLA
62310101	67688701	10/02/2025 12:40:00	6875 - Derick James Dspain	\$10.21	\$1.53	\$0.72	\$0.00	\$0.00	\$9.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09035 - DERICK DSPAIN
62310201	67688801	10/02/2025 12:40:00	Garrett Sendejo	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	SENDEJO
62310301	67688901	10/02/2025 12:40:00	COLTON SATTERWHITE	\$9.76	\$1.46	\$0.69	\$0.00	\$0.00	\$8.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	SATTERWHITE
62310401	67689001	10/02/2025 12:41:00	7075 - Juan A. Gonzales	\$10.80	\$1.62	\$0.76	\$0.00	\$0.00	\$9.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07075 - JUAN GONZALES
62310501	67689101	10/02/2025 12:42:00	5925 - Eunice Borrego	\$10.86	\$1.63	\$0.77	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	BORREGO
62314001	67692601	10/02/2025 12:57:00	7044 - Debra Ann Zamora	\$10.28	\$1.54	\$0.73	\$0.00	\$0.00	\$9.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ZAMORA
62314101	67692701	10/02/2025 12:57:00	5905 - Saturnino T. Tobias	\$6.29	\$0.94	\$0.45	\$0.00	\$0.00	\$5.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 05905 - SATURNINO TOBIAS Account -
62314201	67692801	10/02/2025 12:57:00	6197 - Jose Navarro	\$11.78	\$1.77	\$0.83	\$0.00	\$0.00	\$10.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
62314301	67692901	10/02/2025 12:58:00	Diane Marie Granado	\$9.86	\$1.48	\$0.70	\$0.00	\$0.00	\$9.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08905 - DIANE GRANADO
62315301	67693901	10/02/2025 13:02:00	Default Customer	\$7.79	\$0.00	\$0.65	\$0.00	\$0.00	\$8.44	\$8.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	·
62315401	67694001	10/02/2025 13:03:00	7341 - Elsa L. Mendoza	\$11.96	\$1.79	\$0.84	\$0.00	\$0.00	\$11.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	MENDOZA
62315501	67694101	13:03:00	6059 - Renato R. Paz	\$7.86	\$1.18	\$0.56	\$0.00	\$0.00	\$7.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08706 - RENATO PAZ
62315601	67694201	10/02/2025 13:03:00	Default Customer	\$6.91	\$1.04	\$0.49	\$0.00	\$0.00	\$6.36	\$6.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
	67694301	10/02/2025 13:04:00 10/02/2025	7344 - Xavier P. Gonzales	\$8.04	\$1.21		\$0.00		\$7.40	\$0.00			\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	GONZALES
	67694401	13:04:00	Customer	\$7.47	\$1.12	\$0.53	\$0.00		\$6.88	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	Completed Account -
	67694501	10/02/2025 13:04:00 10/02/2025	6175 - Daniel R. Perez 7298 - Tina	\$7.47	\$1.12				\$6.88	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	06175 - DANIEL PEREZ Account -
62316001	67694601	13:05:00	Dietrich	\$6.22	\$0.93	\$0.44	\$0.00	\$0.00	\$5.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
62316101	67694701	10/02/2025	Julissa Ramos	\$10.25	\$1.54	\$0.72	\$0.00	\$0.00	\$9.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07260

		15:05:00	Valdez																			JULISSA VALDEZ
62316201	67694801	10/02/2025 13:08:00	7396 - Mark Anthony Gallegos	\$11.77	\$1.77	\$0.83	\$0.00	\$0.00	\$10.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08899 - MARK GALLEGOS
62316301	67694901	10/02/2025 13:09:00		\$1.41	\$0.21	\$0.10	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06379 - CHRISTY YEAGER
62316401	67695001	10/02/2025 13:13:00	7150 - Antonio Leija	\$11.81	\$1.77	\$0.83	\$0.00	\$0.00	\$10.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07150 - ANTONIO LEIJA
62316501	67695101	10/02/2025 13:13:00	7155 - Alexis M. Ruiz	\$3.36	\$0.50	\$0.24	\$0.00	\$0.00	\$3.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08768 - ALEXIS RUIZ
62316601	67695201	10/02/2025 13:14:00		\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06704 - ARACELI SUMMERS
62316701	67695301	10/02/2025 13:14:00	Yomaira Bueno	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07793 - YOMAIRA BUENO
62316801	67695401	10/02/2025 13:16:00	6229 - Georgina E. Castillo	\$4.31	\$0.65	\$0.31	\$0.00	\$0.00	\$3.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08914 - GEORGINA CASTILLO
62316901	67695501	10/02/2025 13:18:00	5856 - Herma T. Pannell	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07826 - HERMA PANNELL
62317001	67695701	10/02/2025 13:23:00	Jennipher Nicole Miller	\$6.59	\$0.99	\$0.47	\$0.00	\$0.00	\$6.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08961 - AIDAN BURT
62317101	67695801	10/02/2025 13:26:00	6255 - Leah N. Dungo	\$5.73	\$0.86	\$0.41	\$0.00	\$0.00	\$5.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	DUNGO
62317201	67695901	10/02/2025 13:30:00	6149 - Oscar Roman	\$7.18	\$1.08	\$0.51	\$0.00	\$0.00	\$6.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06149 - OSCAR ROMAN
62317301	67696001	10/02/2025 13:35:00	5807 - Jaime O. Leos	\$11.63	\$1.74	\$0.82	\$0.00	\$0.00	\$10.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	LEOS
62317401	67696201	10/02/2025 13:48:00	6636 - Brenda Castillo	\$11.77	\$1.77	\$0.83	\$0.00	\$0.00	\$10.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06636 - BRENDA CASTILLO
62317598	67696498	10/02/2025 13:54:00	Default Customer	\$2.38	\$0.00	\$0.20	\$0.00	\$0.00	\$2.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08820 - HORACIO RAMOS Account -
62317698		10/02/2025 13:55:00 10/02/2025	Default Customer Default	\$1.19			\$0.00		\$1.29	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	07742 - RUBEN SALAZAR
62317701	67696601	13:56:00	Customer	\$4.78	\$0.72	\$0.34	\$0.00	\$0.00	\$4.40	\$4.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account -
	67696898	10/02/2025 14:14:00 10/02/2025	Default Customer Default	\$1.81	\$0.00		\$0.00		\$1.96	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	08901 - JULYSSA MORENO Account -
62317998	67696998	14:18:00	Customer	\$2.39	\$0.00	\$0.20	\$0.00	\$0.00	\$2.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07744 - ALAN DAVILA Account -
62318098	67697098	14:24:00	Default Customer	\$1.82	\$0.00	\$0.16	\$0.00	\$0.00	\$1.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07822 - ERIKA RODRIGUEZ Account -
62318103	67697103	14:27:00	7344 - Xavier P. Gonzales	\$2.81	\$0.42	\$0.20	\$0.00	\$0.00	\$2.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07875 - XAVIER GONZALES Account -
62318203	67697203	14:27:00	6110 - Mary E. Lveuanos	\$4.04	\$0.61	\$0.29	\$0.00	\$0.00	\$3.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	09119 - MARY LUEVANOS Account -
62318303	67697303	10/02/2025 14:28:00	7285 - Rebecca C. Contreras	\$6.79	\$1.02	\$0.48	\$0.00	\$0.00	\$6.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07285 - REBECCA CONTRERAS
62318403	67697403	10/02/2025 14:30:00	Jennifer Elizabeth Flores	\$4.12	\$0.62	\$0.29	\$0.00	\$0.00	\$3.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08803 - JENNIFER FLORES Account -
62318503	67697503	10/02/2025 14:37:00	6538 - Martha F. Gonzales	\$5.18	\$0.78	\$0.37	\$0.00	\$0.00	\$4.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08664 - MARTHA GONZALES Account -
62318698	67697698	10/02/2025 14:37:00	Customer	\$5.81	\$0.00	\$0.48	\$0.00	\$0.00	\$6.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	06879 - BREANA PEREZ Account -
62318703	67697703	10/02/2025 14:38:00	6385 - Annabell Verdusco 7249 - Lilian	\$5.06	\$0.76	\$0.36	\$0.00	\$0.00	\$4.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08653 - ANNABELL VERDUSCO Account -
62318803	67697803	10/02/2025 14:38:00	Yamira Martinez	\$1.41	\$0.21	\$0.10	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08651 - LILIAN MARTINEZ Account -
62318903	67697903	10/02/2025 14:39:00	Ansick	\$1.41	\$0.21	\$0.10	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07760 - MICHELLE ANSICK Account -
62319003	67698003	10/02/2025	N. Caldwell	\$4.71	\$0.71	\$0.34	\$0.00	\$0.00	\$4.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07775 - ERICA CALDWELL Account -
62319103	67698103	10/02/2025 14:43:00	Mata	\$5.16	\$0.77	\$0.37	\$0.00	\$0.00	\$4.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
62319203	67698303	10/02/2025 14:45:00	Kaylie Loera	\$2.81	\$0.42	\$0.20	\$0.00	\$0.00	\$2.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07757 - KAYLIE LOERA

		10/02/2025	6258 - Emma																			Account -
62319303	67698403	14:45:00	E. Oneill	\$3.04	\$0.46	\$0.22	\$0.00	\$0.00	\$2.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	06258 - EMMA
62319401	67698501	10/02/2025 14:46:00	Default Customer	\$3.58	\$0.54	\$0.26	\$0.00	\$0.00	\$3.30	\$0.00	\$3.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ONEILL Completed
62319501	67698601	10/02/2025 14:46:00	Lorenzo Rodriguez	\$2.86	\$0.43	\$0.21	\$0.00	\$0.00	\$2.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08802 - LORENZO RODRIGUEZ
62319603	67698703	10/02/2025 14:53:00	Esteban Santos	\$1.45	\$0.22	\$0.11	\$0.00	\$0.00	\$1.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08735 - ESTEBAN SANTOS
62319703	67698803	10/02/2025 14:53:00	6057 - Alejandro A. Benavidez	\$3.47	\$0.52	\$0.25	\$0.00	\$0.00	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06582 - ALEJANDRO BENAVIDEZ
62319801	67699001	10/02/2025 15:03:00	5907 - Reyna Morales	\$9.71	\$1.46	\$0.69	\$0.00	\$0.00	\$8.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07743 - REYNA MORALES
62319901	67699101	10/02/2025 15:03:00	5887 - Sophia Sieckenius	\$2.81	\$0.42	\$0.20	\$0.00	\$0.00	\$2.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 05887 - SOPHIA SIECKENIUS
62320001	67699201	10/02/2025 15:03:00	6009 - Esther Sandoval	\$6.66	\$1.00	\$0.47	\$0.00	\$0.00	\$6.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06009 - ESTHER SANDOVAL
62320101	67699301	10/02/2025 15:03:00	G. Arteaga	\$3.31	\$0.50	\$0.24	\$0.00	\$0.00	\$3.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06046 - MARIA G ARTEAGA
62320201	67699601	10/02/2025 15:12:00	Default Customer	\$6.94	\$1.04	\$0.49	\$0.00	\$0.00	\$6.39	\$6.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62320301	67699701	10/02/2025 15:13:00	6348 - Gerardo N. Carrasco	\$3.48	\$0.52	\$0.25	\$0.00	\$0.00	\$3.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06348 - GERARDO CARRASCO
62320401	67699801	10/02/2025 15:15:00	Eric Jon Olson	\$5.27	\$0.79	\$0.37	\$0.00	\$0.00	\$4.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07724 - ERIC
62321501	67700901	10/02/2025 15:29:00	Default	\$4.82	\$0.00	\$0.40	\$0.00	\$0.00	\$5.22	\$5.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	OLSON Completed
62321601	67701001	10/02/2025 15:29:00	6622 - Stephanie N. Perez	\$1.41	\$0.21	\$0.10	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06622 - STEPHANIE PEREZ
62321701	67701101	10/02/2025 15:29:00	7199 - Linds ey Jo Villalobos	\$2.30	\$0.34	\$0.17	\$0.00	\$0.00	\$2.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08685 - LINDSEY VILLALOBOS
62321801	67701201	10/02/2025 15:33:00	Default Customer	\$6.90	\$0.00	\$0.57	\$0.00	\$0.00	\$7.47	\$7.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62321901	67701301	10/02/2025 15:34:00	Default Customer	\$1.45	\$0.00	\$0.12	\$0.00	\$0.00	\$1.57	\$1.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62322001	67701401	10/02/2025 15:35:00	Default Customer	\$4.78	\$0.00	\$0.40	\$0.00	\$0.00	\$5.18	\$5.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62322101	67701501	10/02/2025 15:36:00	6622 - Stephanie N. Perez	\$1.45	\$0.22	\$0.11	\$0.00	\$0.00	\$1.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06622 - STEPHANIE PEREZ
62322201	67701601	10/02/2025 15:36:00	Default Customer	\$5.58	\$0.00	\$0.47	\$0.00	\$0.00	\$6.05	\$0.00	\$6.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62322398	67701898	10/02/2025 15:40:00	Default Customer	\$1.19	\$0.00	\$0.10	\$0.00	\$0.00	\$1.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ORTIZ
62322498	67701998	10/02/2025 15:42:00	Default Customer	\$1.04	\$0.00	\$0.09	\$0.00	\$0.00	\$1.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07874 - JUSTINE HERNANDEZ
62322501	67702001	10/02/2025 15:43:00	Melissa M. Alvarado	\$7.13	\$1.07	\$0.50	\$0.00	\$0.00	\$6.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07878 - MELISSA RAMOS
62322601	67702201	10/02/2025 15:43:00	6180 - Linda Galindo	\$1.34	\$0.20	\$0.10	\$0.00	\$0.00	\$1.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06883 - LINDA GALINDO
62322701	67702301	10/02/2025 15:44:00	5876 - Enedina G. Perez	\$2.01	\$0.30	\$0.15	\$0.00	\$0.00	\$1.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07695 - ENEDINA PEREZ
62322801	67702401	10/02/2025 15:49:00	Default Customer	\$1.90	\$0.00	\$0.16	\$0.00	\$0.00	\$2.06	\$0.00	\$2.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62322901	67702501	10/02/2025 15:50:00	Default Customer	\$6.59	\$0.00	\$0.55	\$0.00	\$0.00	\$7.14	\$0.00	\$7.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62323001	67702701	10/02/2025 16:03:00		\$5.69	\$0.85	\$0.40	\$0.00	\$0.00	\$5.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08030 - KASSANDRA SALAZAR
62323101	67702801	16:08:00	6379 - Christy M. Yeager	\$2.35	\$0.35	\$0.17	\$0.00	\$0.00	\$2.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06379 - CHRISTY YEAGER
62323201	67702901	10/02/2025 16:08:00	Customer	\$11.80	\$0.00	\$0.98	\$0.00	\$0.00	\$12.78	\$0.00	\$12.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62323301	67703101	10/02/2025 17:03:00	Default Customer	\$17.20	\$0.00	\$1.42	\$0.00	\$0.00	\$18.62	\$0.00	\$18.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
62323403	67703203	10/02/2025 17:04:00	6325 - Teresa L. Cahue	\$8.10	\$1.22	\$0.57	\$0.00	\$0.00	\$7.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06325 - TERESA CAHUE
62314501	67693101	10/02/2025 12:59:00	6546 - Jessica A. Rodriguez	\$5.90	\$0.88	\$0.42	\$0.00	\$0.00	\$5.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06546 - JESSICA RODRIGUEZ
62314601	67693201	10/02/2025 13:00:00	Marisela Perez	\$11.01	\$1.65	\$0.78	\$0.00	\$0.00	\$10.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08007 - MARISELA PEREZ

62314701	67693301	10/02/2025 13:00:00	Sarah Jimenez	\$2.81	\$0.42	\$0.20	\$0.00	\$0.00	\$2.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06428 - SARAH JIMENEZ
62314801	67693401	10/02/2025 13:00:00	6022 - Amelia G. Romo	\$7.47	\$1.12	\$0.53	\$0.00 \$	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09053 - AMELIA ROMO
62314901	67693501	10/02/2025 13:00:00	6342 - Arnoldo Vasquez	\$2.14	\$0.32	\$0.16	\$0.00	\$0.00	\$1.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06342 - ARNOLDO VASQUEZ
62320601	67700001	10/02/2025 15:19:00	Jessica Ann Nelson	\$4.59	\$0.69	\$0.33	\$0.00	\$0.00	\$4.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09122 - JESSICA NELSON
62321101	67700501	10/02/2025 15:25:00	7071 - Veronica Martinez	\$8.04	\$1.21	\$0.57	\$0.00	0.00 NOTE	\$7.40	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Voided
62321201	67700601	10/02/2025 15:26:00	6315 - Kenneth W. Holmes	\$3.36	\$0.50	\$0.24	\$0.00	\$0.00	\$3.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09055 - KENNETH HOLMES
62321301	67700701	10/02/2025 15:27:00	7071 - Veronica Martinez	\$3.99	\$0.60	\$0.28	\$0.00	\$0.00	\$3.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09092 - VERONICA MARTINEZ
62315101	67693701	10/02/2025 13:01:00	7290 - Joe Zambrana	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07730 - JOE IGLESIAS
62323601	67703301	10/02/2025 17:05:00	Fernandez	\$2.35	\$0.35	\$0.17	\$0.00	\$0.00	\$2.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09002 - JOSE FERNANDEZ
62323801	67703701	10/02/2025 17:09:00	6533 - Suvanna Marie Velasquez	\$2.14	\$0.32	\$0.16	\$0.00	\$0.00	\$1.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08831 - SUVANNA VELASQUEZ
62323901	67703801	10/02/2025 17:09:00	Lizbeth Lopez Castillon	\$9.82	\$1.47	\$0.69	\$0.00	\$0.00	\$9.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07636 - LIZBETH LOPEZ CASTILLON
62324001	67704101	10/02/2025 17:17:00	7090 - Jennifer Annette Calliham	\$4.59	\$0.69	\$0.33	\$0.00	\$0.00	\$4.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08019 - JENNIFER CALLIHAM
62324101	67704301	10/02/2025 17:24:00	7283 - Katty Rodriguez	\$1.41	\$0.21	\$0.10	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07758 - KATTY RODRIGUEZ
62324201	67704401	10/02/2025 17:25:00	Kaylie Loera	\$8.50	\$1.28	\$0.60	\$0.00	\$0.00	\$7.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07757 - KAYLIE LOERA
62324303	67704603	10/02/2025 17:29:00	5905 - Saturnino T. Tobias	\$11.46	\$1.72	\$0.81	\$0.00	\$0.00	\$10.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 05905 - SATURNINO TOBIAS
62324403	67704703	10/02/2025 17:33:00	6197 - Jose Navarro	\$8.54	\$1.28	\$0.60	\$0.00	\$0.00	\$7.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06197 - JOSE NAVARRO
62324503	67704803	10/02/2025 17:38:00	7150 - Antonio Leija	\$2.89	\$0.43	\$0.21	\$0.00	\$0.00	\$2.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07150 - ANTONIO LEIJA
62324701	67705101	10/02/2025 17:42:00	6042 - Luz M. Gonzales	\$16.11	\$2.42	\$1.13	\$0.00	\$0.00	\$14.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08741 - LUZ GONZALES
62324801	67705201	10/02/2025 17:44:00	VANESSA PINEDA	\$18.75	\$2.81	\$1.32	\$0.00	\$0.00	\$17.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08996 - VANESSA PINEDA
62324901	67705301	10/02/2025 17:46:00	2695 - Leonor Montalvo	\$5.18	\$0.78	\$0.37	\$0.00	\$0.00	\$4.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08760 - LEONOR MONTALVO
62325001	67705401	10/02/2025 17:49:00	Paul Fernandez	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08790 - PAUL FERNANDEZ
62325101	67705501	10/02/2025 17:50:00	6255 - Leah N. Dungo	\$3.99	\$0.60	\$0.28	\$0.00	\$0.00	\$3.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06255 - LEAH DUNGO
62325203	67705703	10/02/2025 17:50:00	Ruben Ruiz, jr	\$3.36	\$0.50	\$0.24	\$0.00	\$0.00	\$3.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08872 - RUBEN RUIZ
62325303	67705803	10/02/2025 18:04:00	Maribelle Aguilar	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08746 - MARIBELLE AGUILAR
62325401	67706001	10/02/2025 18:05:00	Maria E. Victorino	\$5.89	\$0.88	\$0.42	\$0.00	\$0.00	\$5.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07653 - MARIA VICTORINO
62325501	67706101	10/02/2025 18:06:00	Marta Patricia Garcia	\$5.89	\$0.88	\$0.42	\$0.00	\$0.00	\$5.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07711 - MARTA GARCIA
62325601	67706201	10/02/2025 18:06:00	Flores	\$13.67	\$2.05	\$0.96	\$0.00	\$0.00	\$12.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08803 - JENNIFER FLORES
62325701	67706301	10/02/2025 18:11:00	Default Customer	\$6.94	\$0.00	\$0.58	\$0.00	0.00	\$7.52	\$0.00	\$7.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed Account -
62325998	67706698	10/02/2025 18:16:00	Customer	\$3.43	\$0.00	\$0.29	\$0.00	\$0.00	\$3.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	02705 - MARICELA CAUDILLO Account -
62326003	67706703	18:19:00	Loera	\$14.87	\$2.23	\$1.05	\$0.00	\$0.00	\$13.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	06217 - CHRISTINA LOERA Account -
		110/02/2025	6839 - Lexie	40.04	64.04	40.53	40.00	40.00	A-7 40	40.00	40.00	مم مما	مم مما	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	20020 1545

62326101	6//06801	18:20:00	Jo Santillan	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	06839 - LEXIE SANTILLAN
62326201	67706901	10/02/2025 18:24:00	6527 - Nora J. Hernandez	\$8.48	\$1.27	\$0.60	\$0.00	\$0.00	\$7.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06527 - NORA HERNANDEZ
62326303	67707103	10/02/2025 18:26:00	6527 - Nora J. Hernandez	\$6.34	\$0.95	\$0.45	\$0.00	\$0.00	\$5.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06527 - NORA HERNANDEZ
62326401	67707001	10/02/2025 18:26:00	Default Customer	\$19.05	\$0.00	\$1.58	\$0.00	\$0.00	\$20.63	\$0.00	\$20.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62326501	67707201	10/02/2025 18:27:00	6342 - Arnoldo Vasquez	\$7.47	\$1.12	\$0.53	\$0.00	\$0.00	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06342 - ARNOLDO VASQUEZ
62326601	67707301	10/02/2025 18:28:00	Default Customer	\$2.35	\$0.00	\$0.20	\$0.00	\$0.00	\$2.55	\$2.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62326701	67707401	10/02/2025 18:29:00	6512 - David A. Sanchez	\$11.46	\$1.72	\$0.81	\$0.00	\$0.00	\$10.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09010 - DAVID SANCHEZ
62326803	67707603	10/02/2025 18:40:00	6000 - Tyler J. Baker	\$5.73	\$0.86	\$0.41	\$0.00	\$0.00	\$5.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	KENNEDY
62326903	67707703	10/02/2025 18:44:00	Candice Isavel Lozano	\$14.25	\$2.14	\$1.00	\$0.00	\$0.00	\$13.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08821 - CANDICE LOZANO
62327003	67707803	10/02/2025 18:46:00	6012 - Erica N. Caldwell	\$5.44	\$0.82	\$0.39	\$0.00	\$0.00	\$5.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	CALDWELL
62327103	67707903	10/02/2025 18:58:00	2738 - Maria R. Nevarez	\$1.52	\$0.23	\$0.11	\$0.00	\$0.00	\$1.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07865 - MARIA NEVAREZ
62327203	67708003	10/02/2025 19:01:00	Ybarra	\$7.08	\$1.06	\$0.50	\$0.00	\$0.00	\$6.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08850 - VALERIE YBARRA
62327301	67708201	10/02/2025 19:12:00	Default Customer	\$7.92	\$0.00	\$0.66	\$0.00	\$0.00	\$8.58	\$0.00	\$8.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62327403	67708403	10/02/2025 19:17:00	6334 - Jesus M. Palacios	\$14.02	\$2.10	\$0.99	\$0.00	\$0.00	\$12.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06334 - JESUS PALACIOS
62327503	67708503	10/02/2025 19:36:00	ROBERT FORTH	\$7.53	\$1.13	\$0.53	\$0.00	\$0.00	\$6.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 09042 - ROBERT FORTH
62327603	67708603	10/02/2025 19:37:00	2687 - Adriana Ballesteros	\$6.73	\$1.01	\$0.48	\$0.00	\$0.00	\$6.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 02687 - ADRIANA BALLESTEROS
62327803	67708803	10/02/2025 19:37:00	Saran Cattett	\$8.04	\$1.21	\$0.57	\$0.00	\$0.00	\$7.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06425 - SARAH CATLETT
62327901	67708901	10/02/2025 19:41:00	Default Customer	\$6.83	\$1.02	\$0.48	\$0.00	\$0.00	\$6.29	\$0.00	\$6.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62328003	67709103	10/02/2025 19:48:00	Abagail B. Garcia	\$11.45	\$1.72	\$0.81	\$0.00	\$0.00	\$10.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08976 - ABAGAIL MARTINEZ
62328198	67709398	10/02/2025 20:53:00	Default Customer	\$2.95	\$0.00	\$0.25	\$0.00	\$0.00	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06330 - JONATHAN BARRERA
62328298	67709698	10/03/2025 01:45:00	Default Customer	\$3.99	\$0.00	\$0.33	\$0.00	\$0.00	\$4.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	BARRERA
62328398	67709798	10/03/2025 01:46:00	Customer	\$1.19	\$0.00	\$0.10	\$0.00	\$0.00	\$1.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 06996 - ARMANDO GARCIA
62280301	67658501	10/02/2025 08:53:00	Default Customer	\$1.45	\$0.00	\$0.12	\$0.00	\$0.00	\$1.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.57	\$0.00	Completed
62277301	67655501	10/02/2025	Default	\$1.79	\$0.00	\$0.15	\$0.00	\$0.00	\$1.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.94	\$0.00	Completed
62320501	67699901	10/02/2025 15:15:00	Customer Customer	\$2.35	\$0.00	\$0.20	\$0.00	\$0.00	\$2.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.55	\$0.00	Completed
62292701	67671301	10/02/2025 11:35:00	Default Customer	\$2.81	\$0.00	\$0.24	\$0.00	\$0.00	\$3.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.05	\$0.00	Completed
62284901	67663301	10/02/2025 09:27:00	Default Customer	\$3.53	\$0.00	\$0.30	\$0.00	\$0.00	\$3.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.83	\$0.00	Completed
62281401	67659801	10/02/2025 09:01:00	Default Customer	\$3.93	\$0.00	\$0.33	\$0.00	\$0.00	\$4.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.26	\$0.00	Completed
62280101	67658301	10/02/2025 08:52:00	Default Customer	\$5.05	\$0.00	\$0.42	\$0.00	\$0.00	\$5.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.47	\$0.00	Completed
62320701		10/02/2025 15:20:00 10/02/2025	Default Customer Default	\$8.04	\$0.00	\$0.67	\$0.00		\$8.71	\$0.00		\$0.00			\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	Completed
62320801	67700201	15:20:00	Customer	\$8.04	\$0.00	\$0.67	\$0.00	\$0.00	\$8.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62321001	67700401	10/02/2025 15:21:00	Default Customer	\$8.04	\$0.00	\$0.67	\$0.00	\$0.00	\$8.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.71	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62300901	67679501	10/02/2025 12:09:00	Default Customer	\$9.95	\$0.00	\$0.83	\$0.00	\$0.00	\$10.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.78	\$0.00	Completed
62309801	67688401	10/02/2025	Default Customer	\$15.03	\$0.00	\$1.24	\$0.00	\$0.00	\$16.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.27	\$0.00	Completed
62315201	67693801	10/02/2025 13:01:00	Default Customer	\$265.86	\$0.00	\$21.94	\$0.00	\$0.00	\$287.80	\$0.00	\$0.00	\$0.00	\$0.00	\$287.80		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	Completed
				Subtotal	Discount	Тах	Gratuity	Tips				cneck		Charge	Birthday Lunch	Auxiliary Paid	Pt. Charge	PR Events	Medical Staff	Charge	atering- Board	Status
													Paid	Paid	Paid		Paid	Paid	Paid	Paid F	Paid	
			TRANSACTIONS	\$1,011.75 \$0.78	\$0.00	\$0.07	\$0.00	\$0.00		\$247.34	\$418.50	\$0.00	\$0.00	\$296.51	\$8.71	\$0.00	\$8.71	\$0.00	\$0.00	\$49.72	\$0.00	
		HIGHEST 1	TRANSACTIONS AVERAGE			\$21.94 \$0.13	\$0.00 \$0.00															
									OF TRANS		S: 615											