

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			
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Discount	Tax Total	Gratuity	Tips	Grand Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Admin Charge Paid	Birthday Lunch Catering Paid	Auxiliary Paid	Pt. Charge Paid	PR Events Paid	Medical Staff Paid	Dietary Charge Paid	Catering-Board Meeting Paid	Status
62264301	67642501	10/02/2025 07:06:00	5910 - Pearl A. Ramirez	\$5.39	\$0.81	\$0.38	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 07637 - PEARL RAMIREZ
62264401	67642601	10/02/2025 07:08:00	5910 - Pearl A. Ramirez	\$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 - 07637 - PEARL RAMIREZ
62264501	67642701	10/02/2025 07:09:00	6315 - Kenneth W. Holmes	\$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 - 09055 - KENNETH HOLMES
62264601	67642801	10/02/2025 07:09:00	6501 - Briza Mar Ramirez	\$5.02	\$0.75	\$0.36	\$0.00	\$0.00	\$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 - 06501 - BRIZA RAMIREZ
62264701	67642901	10/02/2025 07:10:00	6258 - Emma E. Oneill	\$3.81	\$0.57	\$0.27	\$0.00	\$0.00	\$3.51	\$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 - 06258 - EMMA ONEILL
62264801	67643001	10/02/2025 07:10:00	7074 - Anna B. Morquecho	\$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 - 08730 - ANNA MORQUECHO
62264901	67643101	10/02/2025 07:11:00	6317 - Daniel A. Ibarra	\$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 - 06317 - DANIEL IBARRA
62265001	67643201	10/02/2025 07:13:00	Default Customer	\$6.65	\$0.00	\$0.55	\$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
62265101	67643301	10/02/2025 07:14:00	Veronica Ibarra	\$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 - 07810 - VERONICA IBARRA
62265201	67643401	10/02/2025 07:15:00	Default Customer	\$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
62265301	67643501	10/02/2025 07:15:00	Rosemary Ruiz	\$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 - 09054 - ROSEMARY RUIZ
62265401	67643601	10/02/2025 07:15:00	6348 - Gerardo N. Carrasco	\$7.01	\$1.05	\$0.50	\$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	Account - 06348 - GERARDO CARRASCO
62265501	67643701	10/02/2025 07:15:00	5971 - Sandra Santos	\$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 - 09022 - SANDRA SANTOS
62265601	67643801	10/02/2025 07:16:00	Candice Isavel Lozano	\$6.06	\$0.91	\$0.43	\$0.00	\$0.00	\$5.58	\$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 - 08821 - CANDICE LOZANO
62265701	67643901	10/02/2025 07:18:00	5817 - Aracely A. Balderas	\$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 - 05817 - ARACELY BALDERAS
62265801	67644001	10/02/2025 07:19:00	7090 - Jennifer Annette Calliham	\$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 - 08019 - JENNIFER CALLIHAM
62265901	67644101	10/02/2025 07:19:00	6822 - Danielle J. Padilla	\$6.19	\$0.93	\$0.44	\$0.00	\$0.00	\$5.70	\$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 - 06822 - DANIELLE PADILLA
62266001	67644201	10/02/2025 07:20:00	Default Customer	\$1.34	\$0.20	\$0.10	\$0.00	\$0.00	\$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
62266101	67644301	10/02/2025 07:21:00	Default Customer	\$7.99	\$0.00	\$0.66	\$0.00	\$0.00	\$8.65	\$8.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62266201	67644401	10/02/2025 07:21:00	6084 - Elsa G. Koepf	\$3.21	\$0.48	\$0.23	\$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	Account - 06084 - ELSA KOEPF
62266301	67644501	10/02/2025 07:25:00	6333 - Jose Vela, Jr	\$4.58	\$0.69	\$0.33	\$0.00	\$0.00	\$4.22	\$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 - 08084 - JOSE VELA
62266401	67644601	10/02/2025 07:27:00	5807 - Jaime O. Leos	\$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 - 05807 - JAIME LEOS
62266501	67644701	10/02/2025 07:27:00	6283 - Jeffery A. Casson	\$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 - 08863 - JEFFERY CASSON
62266601	67644801	10/02/2025 07:27:00	5900 - Katarina B. Castillo	\$3.02	\$0.45	\$0.22	\$0.00	\$0.00	\$2.79	\$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 - 07697 - KATARINA CASTILLO
62266701	67644901	10/02/2025 07:28:00	Ashley Cardona	\$9.20	\$1.38	\$0.65	\$0.00	\$0.00	\$8.47	\$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 - 07615 - ASHLEY CARDONA
62266801	67645001	10/02/2025 07:28:00	5811 - Enrique A. Iturbe	\$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 - 05811 - ENRIQUE ITURBE
62266901	67645101	10/02/2025 07:29:00	Kassandra L. Salazar	\$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	Account - 08030 - KASSANDRA SALAZAR
62267001	67645201	10/02/2025 07:29:00	6211 - Jeffrey Perez	\$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 - 06211 - JEFFREY PEREZ
62267101	67645301	10/02/2025 07:32:00	7183 - Robert Garcia	\$3.77	\$0.56	\$0.27	\$0.00	\$0.00	\$3.48	\$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 - 07183 - ROBERT GARCIA

62270301	67648501	10/02/2025 07:58:00	6399 - ERICA S. 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 - 02683 - JOHN LARA
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	Account - 07986 - JULIE 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	6385 - Annabell 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	6247 - Liza Marie 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	Account - 09093 - TINA 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	Account - 08967 - MACIEL 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 VISEL
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	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	Account - 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	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	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	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	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	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	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	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	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	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	Account - 07121 - ASHLEY GARZA
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	Account - 07813 - ABIGAIL PEREZ
62276401	67654601	10/02/2025 08:33:00	CATHERINE 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	Account - 09097 - CATHERINE AMITRANO
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	Account - 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	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	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	Account - 06187 - ASHTON HOLT
62276901	67655101	10/02/2025 08:35:00	6661 - Melinda Fitzpatrick	\$5.28	\$0.79	\$0.38	\$0.00	\$0.00	\$4.87	\$0.00	\$661	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 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	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	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	Account - 08951 - GARRETT 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	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	Account - 06328 - PAULINE GARCIA
62271301	67649501	10/02/2025 08:03:00	5888 - Sonya 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	Account - 05888 - SONYA PACKER
62271401	67649601	10/02/2025 08:04:00	Kayla Carabajal Juarez	\$7.02	\$1.05	\$0.50	\$0.00	\$0.00	\$6.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	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	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	Completed
62271801	67650001	10/02/2025 08:06:00	6042 - Luz M. Gonzales	\$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	Account - 08741 - LUZ GONZALES
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	Account - 06156 - SARA SANDOVAL
62272001	67650201	10/02/2025 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	Account - 05887 - SOPHIA SIECKENIUS
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	Account - 08104 - ELENA JAIME
																					Account -

62282001	67660401	09:04:00	Customer	\$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	Completed
62282001	67660401	10/02/2025 09:04:00	7344 - Xavier P. Gonzales	\$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 - Claudia Arizmendi	\$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 09:10:00	6401 - Camelia Camacho	\$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	Account - 09123 - CAMELIA CAMACHO
62283101	67661501	10/02/2025 09:10:00	Default Customer	\$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	Completed
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 - 06673 - ERIKA ZAMORA
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	67662101	10/02/2025 09:13:00	Jessenia 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
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	Account - 07724 - ERIC OLSON
62283901	67662301	10/02/2025 09:15:00	7383 - Nettie S. Martinez	\$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	\$0.00	\$0.00	Account - 07727 - NETTIE MARTINEZ
62284001	67662401	10/02/2025 09:16:00	Default 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
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	Account - 06190 - SHELLY BOYD
62284201	67662601	10/02/2025 09:19:00	6062 - Gina Y. Garza	\$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 - 06062 - GINA GARZA
62284301	67662701	10/02/2025 09:20:00	Default 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
62284401	67662801	10/02/2025 09:20:00	7290 - Joe 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	Account - 07730 - JOE IGLESIAS
62284501	67662901	10/02/2025 09:22:00	5980 - Jose Valerio	\$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 - 05980 - JOSE VALERIO
62284601	67663001	10/02/2025 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
62284701	67663101	10/02/2025 09:26:00	Heather Nicole 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	Account - 08933 - HEATHER KRAEGER
62284801	67663201	10/02/2025 09:26:00	6805 - Martin Salvador Hernandez, Jr	\$8.16	\$1.22	\$0.58	\$0.00	\$0.00	\$7.52	\$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 - 08781 - MARTIN HERNANDEZ
62285001	67663401	10/02/2025 09:27:00	Default Customer	\$0.78	\$0.00	\$0.07	\$0.00	\$0.00	\$0.85	\$0.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
62285101	67663501	10/02/2025 09:31:00	Default 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
62285201	67663601	10/02/2025 09:32:00	SANDRA 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 - 09084 - SANDRA MORENO
62285301	67663701	10/02/2025 09:34:00	6634 - Penny 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	Account - 06634 - PENNY TOVAR
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	Account - 07730 - JOE IGLESIAS

																						STATUS
62285501	67663901	10/02/2025 09:38:00	Default Customer	\$2.57	\$0.00	\$0.22	\$0.00	\$0.00	\$2.79	\$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	10/02/2025 09:51:00	Default 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
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	Account - 06636 - BRENDA CASTILLO
62285801	67664401	10/02/2025 10:02:00	Mia gina 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
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	Account - 08805 - 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	Account - 06062 - GINA 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	Account - 06833 - ANN 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 - Esmeralda 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 Carrasco	\$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	Jordan Lee 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	Completed
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 RANGEL

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	06761 - MICHELLE LARA Completed
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	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	Completed
62293701	67672301	10/02/2025 11:38:00	Default Customer	\$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	Completed
62293801	67672401	10/02/2025 11:38:00	Julyssa Tereno Moreno	\$9.84	\$1.48	\$0.70	\$0.00	\$0.00	\$9.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08901 - JULYSSA MORENO
62293901	67672501	10/02/2025 11:39:00	Jessica Ann Nelson	\$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	Account - 09122 - JESSICA NELSON
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	Account - 08624 - ANGELICA SILVA
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	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	Account - 08019 - JENNIFER CALLIHAM
62294301	67672901	10/02/2025 11:41:00	6093 - Victoria Vargas	\$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	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	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	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	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	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	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	Account - 06171 - JASON PERKINS
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	Account - 08909 - ALIETA PEREZ
62295101	67673701	10/02/2025 11:47:00	6379 - Christy M. Yeager	\$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	Account - 06379 - CHRISTY YEAGER
62295201	67673801	10/02/2025 11:48:00	Default 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	Completed
62295301	67673901	10/02/2025 11:48:00	6030 - Brent 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	Account - 06435 - BRENT RUTLEDGE
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	Account - 08653 - ANNABELL VERDUSCO
62295501	67674101	10/02/2025 11:49:00	2673 - Nathan John 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	Account - 02673 - NATHAN LAFREZ
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	Account - 08651 - LILIAN MARTINEZ
62295701	67674301	10/02/2025 11:52:00	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	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	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	Account - 08661 - JESSENIA BAEZ
62296001	67674601	10/02/2025 11:53:00	Karina Pilar 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	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	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	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	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	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	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	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	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	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	Completed
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	Account - 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	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	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	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	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	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	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	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	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	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	Account - 07755 - SABRINA FALCON
62298201	67676801	10/02/2025 12:01:00	Natalie 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	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	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	Completed
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	Account - 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	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	Account - 06889 - JOSSLYN 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	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	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	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	Completed
62299201	67677801	10/02/2025 12:05:00	Default 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	Completed
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	Account - 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	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	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	Account - 07636 - LIZBETH LOPEZ CASTILLON
62299701	67678301	10/02/2025 12:06:00	6757 - Destiny Faith 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	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	Completed
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	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	Account - 07771 - ALEXANDER OJEDA

		12:19:00	AMITRANO																				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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	Account - 06219 - ALDA 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	\$0.00	Account - 08846 - ELMA 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	\$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	\$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	Completed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed
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	\$0.00	Account - 08846 - ELMA 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	\$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	\$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	\$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	\$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	\$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	\$0.00	Completed
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	\$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	\$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	\$0.00	Account - 08873 - BRIAN ORTIZ
62311001	67689601	10/02/2025 12:43:00	6154 - Yessenia 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	\$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	\$0.00	Account - 08739 - JAMIE CALLIHAM
62311201	67689801	10/02/2025 12:44:00	6154 - Yessenia Cano	\$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	\$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	\$0.00	Completed
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	\$0.00	Account - 07860 - RICARDO RODRIGUEZ
62311501	67690101	10/02/2025 12:44:00	6833 - Ann C. 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	\$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	\$0.00	Completed
62311701	67690301	10/02/2025 12:45:00	Kassandra L. Salazar	\$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	\$0.00	Account - 08030 - KASSANDRA SALAZAR
62311801	67690401	10/02/2025 12:45:00	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	\$0.00	Completed

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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 RAMOS
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	\$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
62309001	67687601	10/02/2025 12:36:00	7074 - Anna 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	Account - 08730 - ANNA MORQUECHO
62309101	67687701	10/02/2025 12:36:00	6757 - Destiny Faith De Leon	\$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
		10/02/2025	Default																			
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
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	Account - 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	Completed
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	Account - 09095 - MARIA 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	Account - 06254 - MARIA 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	Account - 08951 - GARRETT 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	Account - 09112 - COLTON 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	Account - 06406 - EUNICE 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	Account - 07044 - DEBRA 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
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	Account - 06197 - JOSE NAVARRO
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	Completed
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	Account - 09005 - ELSA MENDOZA
62315501	67694101	10/02/2025 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
62315701	67694301	10/02/2025 13:04:00	7344 - Xavier P. Gonzales	\$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 - 07875 - XAVIER GONZALES
62315801	67694401	10/02/2025 13:04:00	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	Completed
62315901	67694501	10/02/2025 13:04:00	6175 - Daniel R. 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 - 06175 - DANIEL PEREZ
62316001	67694601	10/02/2025 13:05:00	7298 - Tina 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	Account - 06725 - TINA DIETRICH
62316101	67694701	10/02/2025 13:05:00	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	Account - 07260 - JULISSA RAMOS

		13:05:00	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	Account - 08899 - MARK GALLEGOS
62316301	67694901	10/02/2025 13:09:00	6379 - Christy M. Yeager	\$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	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	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	Account - 08768 - ALEXIS RUIZ
62316601	67695201	10/02/2025 13:14:00	Araceli Summers	\$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	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	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	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	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	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	Account - 06255 - LEAH 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	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	Account - 05807 - JAIME 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	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	Account - 08820 - HORACIO RAMOS
62317698	67696598	10/02/2025 13:55:00	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	Account - 07742 - RUBEN SALAZAR
62317701	67696601	10/02/2025 13:56:00	Default 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	Completed
62317898	67696898	10/02/2025 14:14:00	Default Customer	\$1.81	\$0.00	\$0.15	\$0.00	\$0.00	\$1.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Account - 08901 - JULYSSA MORENO
62317998	67696998	10/02/2025 14:18:00	Default 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	Account - 07744 - ALAN DAVILA
62318098	67697098	10/02/2025 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	Account - 07822 - ERIKA RODRIGUEZ
62318103	67697103	10/02/2025 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	Account - 07875 - XAVIER GONZALES
62318203	67697203	10/02/2025 14:27:00	6110 - Mary E. Luevanos	\$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	Account - 09119 - MARY LUEVANOS
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	Account - 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	Account - 08803 - JENNIFER FLORES
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	Account - 08664 - MARTHA GONZALES
62318698	67697698	10/02/2025 14:37:00	Default 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	Account - 06879 - BREANA PEREZ
62318703	67697703	10/02/2025 14:38:00	6385 - Annabell VerduSCO	\$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	Account - 08653 - ANNABELL VERDUSCO
62318803	67697803	10/02/2025 14:38:00	7249 - Lilian 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	Account - 08651 - LILIAN MARTINEZ
62318903	67697903	10/02/2025 14:39:00	Michelle 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	Account - 07760 - MICHELLE ANSICK
62319003	67698003	10/02/2025 14:39:00	6012 - Erica 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	Account - 07775 - ERICA CALDWELL
62319103	67698103	10/02/2025 14:43:00	Jane Marie 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	Account - 06870 - JANE MATA
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	Account - 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	6046 - Maria 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 OLSON
62321501	67700901	10/02/2025 15:29:00	Default Customer	\$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	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 - Lindsey 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	Account - 07353 - MARINELA 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	\$0.88	\$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	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	Kassandra L. Salazar	\$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	10/02/2025 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	Default 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	Completed
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	\$3.00	\$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	\$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	Voided
NOTES Wrong Order																						
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	Jose Amparo 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	Jennifer Elizabeth 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
62325998	67706698	10/02/2025 18:16:00	Default 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	Account - 02705 - MARICELA CAUDILLO
62326003	67706703	10/02/2025 18:19:00	6217 - Christina B. 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	Account - 06217 - CHRISTINA LOERA
62326003	67706703	10/02/2025 18:19:00	6839 - Lexie	\$4.00	\$0.60	\$0.30	\$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	Account - 06839 - LEXIE

