

Timeframe: Date Range: 06/21/2025 - 06/21/2025 Employee ID: Employee: All Employees Amount and Cardholder: Amount: Cardholder: Last 4: Display Options: Trans ID Invoice ID Date/Time Cardholder Last 4 Issuer Auth Code Batched Employee Online/Offline Base Amt Tip Amt Total Sort By: Trans ID

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Online/Offline	Base Amt	Tip Amt	Total
000000000013	7388601	06/21/2025 17:13		XXXXXX*****5701	M/C		Y	Engle, Tanya	OFFLINE-BATCHED	\$52.28	\$0.00	\$52.28
000000000020	7389802	06/21/2025 17:42	CARDHOLDER/VISA	XXXXXX*****8526	VISA	OFFLIN	N	Mccormick, Marcie	OFFLINE-PENDING	\$85.81	\$0.00	\$85.81
000000000040	7391402	06/21/2025 18:40	CARDHOLDER/VISA	XXXXXX*****3067	VISA		Y	Wolfe, Grace	OFFLINE-BATCHED	\$13.29	\$0.00	\$13.29
000000000042	7391602	06/21/2025 18:46	CARDHOLDER/VISA	XXXXXX*****6159	VISA		Y	Wolfe, Grace	OFFLINE-BATCHED	\$28.79	\$0.00	\$28.79
517216800234	6382201	06/21/2025 11:24	CARDHOLDER/VISA	461100*****4080	VISA	138145	Y	Engle, Tanya	ONLINE	\$17.71	\$0.00	\$17.71
517216804240	6382301	06/21/2025 11:26	CARDHOLDER/VISA	461100*****4080	VISA	138695	Y	Engle, Tanya	ONLINE	\$15.49	\$0.00	\$15.49
517216804294	6382701	06/21/2025 11:52	CARDHOLDER/VISA	400344*****8088	VISA	04176D	Y	Glover, Natasha	ONLINE	\$26.01	\$2.61	\$28.62
517216905229	6382602	06/21/2025 11:32	MCCALL/ VICKEY	475033*****2301	VISA	117440	Y	Engle, Tanya	ONLINE	\$29.61	\$0.00	\$29.61
517217800319	6383101	06/21/2025 12:08		542997*****7859	M/C	598623	Y	Wolfe, Grace	ONLINE	\$27.38	\$4.11	\$31.49
517217800323	6383201	06/21/2025 12:09		413489*****5377	VISA	130293	Y	Wolfe, Grace	ONLINE	\$26.01	\$0.00	\$26.01
517217801420	6383802	06/21/2025 12:49		542418*****4618	M/C	86833P	Y	Engle, Tanya	ONLINE	\$18.27	\$0.00	\$18.27
517217804356	6383401	06/21/2025 12:21	WILSON/LAURA J	511308*****9903	M/C	022106	Y	Engle, Tanya	ONLINE	\$28.51	\$2.86	\$31.37
517217804432	6384002	06/21/2025 12:54		511006*****7341	M/C	573183	Y	Engle, Tanya	ONLINE	\$26.57	\$0.00	\$26.57
517217804437	6384302	06/21/2025 12:57	CARDHOLDER/VISA	461100*****8288	VISA	182582	Y	Engle, Tanya	ONLINE	\$39.02	\$0.00	\$39.02
517217901424	6383701	06/21/2025 12:46		XXXXXX*****3915	VISA	06398C	Y	Engle, Tanya	ONLINE	\$404.49	\$0.00	\$404.49
517217903350	6383502	06/21/2025 12:33	CARDHOLDER/VISA	461100*****9894	VISA	171475	Y	Mccormick, Marcie	ONLINE	\$28.54	\$0.00	\$28.54
517218801460	6384401	06/21/2025 13:08		535392*****5729	M/C	619116	Y	Mccormick, Marcie	ONLINE	\$31.83	\$0.00	\$31.83
517218801486	6384701	06/21/2025 13:23		542418*****7368	M/C	45948P	Y	Engle, Tanya	ONLINE	\$40.39	\$6.06	\$46.45
517218801511	6385002	06/21/2025 13:38	CARDHOLDER/VISA	440393*****1464	VISA	374498	Y	Engle, Tanya	ONLINE	\$25.17	\$0.00	\$25.17
517218801530	6385302	06/21/2025 13:47		542997*****6565	M/C	632109	Y	Mccormick, Marcie	ONLINE	\$9.13	\$0.00	\$9.13
517218804485	6384602	06/21/2025 13:21	CARDHOLDER/VISA	461100*****1381	VISA	194026	Y	Engle, Tanya	ONLINE	\$56.17	\$0.00	\$56.17
517218804509	6384902	06/21/2025 13:31	CARDHOLDER/VISA	461100*****8288	VISA	198713	Y	Engle, Tanya	ONLINE	\$13.84	\$0.00	\$13.84
517218804529	6385201	06/21/2025 13:46	CARDHOLDER/VISA	460709*****4894	VISA	137285	Y	Engle, Tanya	ONLINE	\$21.31	\$0.00	\$21.31
517218901498	6384802	06/21/2025 13:26	CARDHOLDER/VISA	461100*****2144	VISA	196241	Y	Mccormick, Marcie	ONLINE	\$15.49	\$0.00	\$15.49
517218905472	6385102	06/21/2025 13:44		517805*****6871	M/C	02351P	Y	Mccormick, Marcie	ONLINE	\$26.02	\$0.00	\$26.02
517219800564	6385501	06/21/2025 14:09	WHITEHEAD/ JACKIE G	490775*****1220	VISA	800564	Y	Mccormick, Marcie	ONLINE	\$14.40	\$0.00	\$14.40
517219801567	6385602	06/21/2025 14:12	CARDHOLDER/VISA	461100*****5904	VISA	217468	Y	Glover, Natasha	ONLINE	\$7.75	\$0.00	\$7.75
517512800347	7387902	06/21/2025 16:48	CARDHOLDER/VISA	XXXXXX*****0931	VISA	100101	Y	Engle, Tanya	OFFLINE-BATCHED	\$34.04	\$0.00	\$34.04
517512800348	7388901	06/21/2025 17:27	HOLLIS/RANDY	XXXXXX*****9209	VISA	078674	Y	Wolfe, Grace	OFFLINE-BATCHED	\$29.31	\$2.94	\$32.25
517512800349	7389301	06/21/2025 17:35	CARDHOLDER/VISA	XXXXXX*****2054	VISA	00744D	Y	Wolfe, Grace	OFFLINE-BATCHED	\$60.33	\$6.04	\$66.37
517512800350	7389901	06/21/2025 17:51	CARDHOLDER/VISA	XXXXXX*****2716	VISA	100191	Y	Wolfe, Grace	OFFLINE-BATCHED	\$43.43	\$6.52	\$49.95
517512800351	7390101	06/21/2025 17:55	CARDHOLDER/VISA	XXXXXX*****5051	VISA	100212	Y	Brewer, Olivia	OFFLINE-BATCHED	\$43.34	\$6.51	\$49.85
517512800352	7390801	06/21/2025 18:12		XXXXXX*****9385	M/C	226010	Y	Brewer, Olivia	OFFLINE-BATCHED	\$85.25	\$12.79	\$98.04
517512803384	7388502	06/21/2025 17:11	HOWIE/STEVEN	XXXXXX*****9311	M/C	071349	Y	Wolfe, Grace	OFFLINE-BATCHED	\$31.55	\$0.00	\$31.55
517512803385	7390601	06/21/2025 18:04	CARDHOLDER/VISA	XXXXXX*****5757	VISA	024241	Y	Engle, Tanya	OFFLINE-BATCHED	\$37.80	\$3.78	\$41.58
517512803386	7391302	06/21/2025 18:39	RICHARDSON/DON	XXXXXX*****4051	M/C	70405P	Y	Engle, Tanya	OFFLINE-BATCHED	\$30.44	\$0.00	\$30.44
517512803388	7391502	06/21/2025 18:43		XXXXXX*****5712	M/C	226045	Y	Wolfe, Grace	OFFLINE-BATCHED	\$25.46	\$0.00	\$25.46
517512803390	7392102	06/21/2025 19:48	CARDHOLDER/VISA	XXXXXX*****0612	VISA	03544D	Y	Brewer, Olivia	OFFLINE-BATCHED	\$24.35	\$0.00	\$24.35
517512803391	7392202	06/21/2025 19:49	CARDHOLDER/VISA	XXXXXX*****4471	VISA	100392	Y	Wolfe, Grace	OFFLINE-BATCHED	\$30.17	\$0.00	\$30.17
517512804322	7387802	06/21/2025 16:45	CARDHOLDER/VISA	XXXXXX*****7391	VISA	00173C	Y	Engle, Tanya	OFFLINE-BATCHED	\$29.34	\$0.00	\$29.34
517512804323	7390202	06/21/2025 17:55		XXXXXX*****4009	M/C	99020Z	Y	Brewer, Olivia	OFFLINE-BATCHED	\$39.02	\$0.00	\$39.02
517512804324	7390302	06/21/2025 17:56	CARDHOLDER/VISA	XXXXXX*****2955	VISA	085102	Y	Wolfe, Grace	OFFLINE-BATCHED	\$20.20	\$0.00	\$20.20
517512901299	7388201	06/21/2025 17:03	CARDHOLDER/VISA	XXXXXX*****4795	VISA	100116	Y	Engle, Tanya	OFFLINE-BATCHED	\$29.60	\$2.96	\$32.56
517512901301	7388702	06/21/2025 17:20		XXXXXX*****9051	M/C	225939	Y	Wolfe, Grace	OFFLINE-BATCHED	\$21.31	\$0.00	\$21.31
517512901302	7390702	06/21/2025 18:05		XXXXXX*****1612	M/C	226003	Y	Wolfe, Grace	OFFLINE-BATCHED	\$14.67	\$0.00	\$14.67
517512901303	7390902	06/21/2025 18:17		XXXXXX*****6712	M/C	226020	Y	Brewer, Olivia	OFFLINE-BATCHED	\$21.30	\$0.00	\$21.30
517512901304	7391101	06/21/2025 18:29		XXXXXX*****2664	M/C	226027	Y	Wolfe, Grace	OFFLINE-BATCHED	\$30.17	\$0.00	\$30.17
517512902381	7387602	06/21/2025 16:37	CARDHOLDER/VISA	XXXXXX*****0696	VISA	100080	Y	Engle, Tanya	OFFLINE-BATCHED	\$10.42	\$0.00	\$10.42
517512902382	7387702	06/21/2025 16:40		XXXXXX*****1991	M/C	869185	Y	Engle, Tanya	OFFLINE-BATCHED	\$20.47	\$0.00	\$20.47
517512902383	7388102	06/21/2025 16:55	CARDHOLDER/VISA	XXXXXX*****7766	VISA	055401	Y	Brewer, Olivia	OFFLINE-BATCHED	\$26.02	\$0.00	\$26.02
517512902384	7391701	06/21/2025 19:12	LUNSFORD/BENJAMIN	XXXXXX*****9861	M/C	071444	Y	Wolfe, Grace	OFFLINE-BATCHED	\$70.27	\$10.55	\$80.82
517512902385	7391802	06/21/2025 19:17	CARDHOLDER/VISA	XXXXXX*****6055	VISA	027423	Y	Brewer, Olivia	OFFLINE-BATCHED	\$42.07	\$0.00	\$42.07
517512902386	7392002	06/21/2025 19:36	CARDHOLDER/VISA	XXXXXX*****9158	VISA	100382	Y	Wolfe, Grace	OFFLINE-BATCHED	\$37.65	\$0.00	\$37.65
517512904291	7388301	06/21/2025 17:10	CARDHOLDER/VISA	XXXXXX*****5858	VISA	100126	Y	Engle, Tanya	OFFLINE-BATCHED	\$49.53	\$4.96	\$54.49
517512904292	7389202	06/21/2025 17:34		XXXXXX*****9322	M/C	02493P	Y	Engle, Tanya	OFFLINE-BATCHED	\$37.40	\$0.00	\$37.40
517512904293	7390002	06/21/2025 17:53	WALKER/DAMAIN D	XXXXXX*****9710	M/C	E79D88	Y	Brewer, Olivia	OFFLINE-BATCHED	\$25.30	\$0.00	\$25.30
517512904294	7390501	06/21/2025 18:03	CARDHOLDER/VISA	XXXXXX*****2794	VISA	100234	Y	Engle, Tanya	OFFLINE-BATCHED	\$31.54	\$3.16	\$34.70
517512904295	7391002	06/21/2025 18:25	CARDHOLDER/VISA	XXXXXX*****5122	VISA	100286	Y	Engle, Tanya	OFFLINE-BATCHED	\$15.49	\$0.00	\$15.49
517512904296	7391202	06/21/2025 18:37	CARDHOLDER/VISA	XXXXXX*****1659	VISA	963737	Y	Engle, Tanya	OFFLINE-BATCHED	\$0.01	\$0.00	\$0.01
TOTALS										\$2,176.53	\$75.85	\$2,252.38