

Timeframe: Date Range: 08/19/2025 - 08/19/2025 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
1	5383001	08/19/2025 08:58		4739	MC	01982T	Y	Solutions, Smart POS	ONLINE	\$9.84	\$0.00	\$9.84
1	5388701	08/19/2025 14:32	CARDHOLDER/VISA	8480	VISA	940040	N	Solutions, Smart POS	ONLINE	\$15.30	\$0.00	\$15.30
10	5390501	08/19/2025 17:16	UPCHURCH/JERRY	8769	VISA	377664	N	Solutions, Smart POS	ONLINE	\$17.47	\$0.00	\$17.47
10	5385001	08/19/2025 11:33		5107	MC	013333	Y	Solutions, Smart POS	ONLINE	\$14.21	\$0.00	\$14.21
11	5385201	08/19/2025 11:35	LEWIS/CASEY M	1001	AMEX	866847	Y	Solutions, Smart POS	ONLINE	\$45.82	\$9.17	\$54.99
11	5390601	08/19/2025 17:22	HOLTZCLAW/STEVEN S	8300	VISA	380926	N	Solutions, Smart POS	ONLINE	\$49.68	\$0.00	\$49.68
12	5390701	08/19/2025 17:27	CARDHOLDER/VISA	1764	VISA	457630	N	Solutions, Smart POS	ONLINE	\$32.76	\$0.00	\$32.76
12	5385301	08/19/2025 11:40	WALLACE/ANN	8254	VISA	01392D	Y	Solutions, Smart POS	ONLINE	\$25.65	\$3.85	\$29.50
13	5385601	08/19/2025 11:49	GARNER/CHARLES J	2769	VISA	085109	Y	Solutions, Smart POS	ONLINE	\$15.30	\$0.00	\$15.30
13	5390801	08/19/2025 17:29	CARDHOLDER/VISA	3591	VISA	08039D	N	Solutions, Smart POS	ONLINE	\$15.30	\$0.00	\$15.30
14	5390901	08/19/2025 17:30	GOINS/JUDY	3965	VISA	384965	N	Solutions, Smart POS	ONLINE	\$17.53	\$0.00	\$17.53
14	5385801	08/19/2025 11:55	WHITSON/SAMUEL H	4721	VISA	215376	Y	Solutions, Smart POS	ONLINE	\$79.59	\$14.33	\$93.92
15	5385901	08/19/2025 12:01	BLUFORD/ASHLEY N	2104	VISA	023109	Y	Solutions, Smart POS	ONLINE	\$18.57	\$0.00	\$18.57
15	5391101	08/19/2025 17:36		7623	VISA	08130I	N	Solutions, Smart POS	ONLINE	\$6.54	\$0.00	\$6.54
16	5391201	08/19/2025 17:41	CARDHOLDER/VISA	3591	VISA	04325D	N	Solutions, Smart POS	ONLINE	\$85.18	\$0.00	\$85.18
16	5386001	08/19/2025 12:02	GILBERT JR/WALTER E	9026	VISA	218820	Y	Solutions, Smart POS	ONLINE	\$15.30	\$0.00	\$15.30
17	5386301	08/19/2025 12:07	CARDHOLDER/VISA	4208	VISA	114401	Y	Solutions, Smart POS	ONLINE	\$36.04	\$0.00	\$36.04
17	5391501	08/19/2025 17:56	GREENE/DANIEL	3288	MC	01946P	N	Solutions, Smart POS	ONLINE	\$17.47	\$0.00	\$17.47
18	5391701	08/19/2025 18:03	CARDHOLDER/VISA	2595	VISA	080354	N	Solutions, Smart POS	ONLINE	\$34.94	\$0.00	\$34.94
18	5386401	08/19/2025 12:08	CARDHOLDER/VISA	4573	VISA	524290	Y	Solutions, Smart POS	ONLINE	\$28.95	\$0.00	\$28.95
19	5386501	08/19/2025 12:21	CARDHOLDER/VISA	8510	VISA	009181	Y	Solutions, Smart POS	ONLINE	\$34.94	\$0.00	\$34.94
19	5391801	08/19/2025 18:07	CARDHOLDER/VISA	4622	VISA	64740G	N	Solutions, Smart POS	ONLINE	\$37.13	\$0.00	\$37.13
2	5389101	08/19/2025 15:36	WESTENHAVER/JACKSON M	5710	VISA	053646	N	Solutions, Smart POS	ONLINE	\$3.27	\$0.01	\$3.28
2	5383101	08/19/2025 08:59	PLUMBING/F AND S	7636	VISA	144285	Y	Solutions, Smart POS	ONLINE	\$11.99	\$0.00	\$11.99
20	5386701	08/19/2025 12:42	WATKIN/J	2346	VISA	024208	Y	Solutions, Smart POS	ONLINE	\$14.21	\$0.00	\$14.21
20	5392001	08/19/2025 18:29	CARDHOLDER/VISA	7185	VISA	652320	N	Solutions, Smart POS	ONLINE	\$26.74	\$0.00	\$26.74
21	5392201	08/19/2025 18:43	BATTS/RANDALL	1271	VISA	066471	N	Solutions, Smart POS	ONLINE	\$10.91	\$0.00	\$10.91
21	5386901	08/19/2025 12:55	MCDONALD/TYLER TOMAS	6185	VISA	672410	Y	Solutions, Smart POS	ONLINE	\$26.24	\$3.94	\$30.18
22	5387001	08/19/2025 12:57	WILSON /GARY	4562	VISA	048467	Y	Solutions, Smart POS	ONLINE	\$15.81	\$0.00	\$15.81
22	5392301	08/19/2025 18:49	CARDHOLDER/VISA	1611	VISA	07406D	N	Solutions, Smart POS	ONLINE	\$14.21	\$0.00	\$14.21
23	5392401	08/19/2025 19:07	YOUNG/JOANN	3285	VISA	131080	N	Solutions, Smart POS	ONLINE	\$26.73	\$0.00	\$26.73
23	5387101	08/19/2025 12:59	LONG/BETTY S	0115	DISC	01977P	Y	Solutions, Smart POS	ONLINE	\$30.02	\$0.00	\$30.02
24	5387201	08/19/2025 13:15	MURPHY/MATTHEW W	2772	VISA	001205	Y	Solutions, Smart POS	ONLINE	\$18.57	\$0.00	\$18.57
24	5392501	08/19/2025 19:16	YODER/JOSEPH W	9391	MC	000053	N	Solutions, Smart POS	ONLINE	\$28.41	\$5.00	\$33.41
25	5392601	08/19/2025 19:38		6746	VISA	724097	N	Solutions, Smart POS	ONLINE	\$13.51	\$0.00	\$13.51
25	5387401	08/19/2025 13:26	SMITH/VICKIE N	3817	VISA	114686	Y	Solutions, Smart POS	ONLINE	\$19.66	\$0.00	\$19.66
26	5387501	08/19/2025 13:33		8908	VISA	157777	Y	Solutions, Smart POS	ONLINE	\$30.02	\$0.00	\$30.02
26	5392701	08/19/2025 20:04		7292	MC	21X1P1	N	Solutions, Smart POS	ONLINE	\$4.80	\$0.00	\$4.80
27	5387601	08/19/2025 13:35	ROMOSCA/ ABBY	6015	VISA	878014	Y	Solutions, Smart POS	ONLINE	\$13.65	\$2.05	\$15.70
28	5387801	08/19/2025 13:51	BOOKER/DAYIONA M	1657	VISA	830370	Y	Solutions, Smart POS	ONLINE	\$18.03	\$0.00	\$18.03
29	5387901	08/19/2025 13:59	CARTHORN/APRIL	4216	VISA	338451	Y	Solutions, Smart POS	ONLINE	\$21.30	\$0.00	\$21.30
3	5383301	08/19/2025 09:06	COLE/CHARLES D	2892	DISC	01968P	Y	Solutions, Smart POS	ONLINE	\$4.36	\$0.00	\$4.36
3	5389201	08/19/2025 15:46	NEWBY/ROBERT E	9309	VISA	054621	N	Solutions, Smart POS	ONLINE	\$7.64	\$0.00	\$7.64
30	5388301	08/19/2025 14:11	ANDERSON/CALISSA M	2386	VISA	041115	Y	Solutions, Smart POS	ONLINE	\$15.30	\$0.00	\$15.30
4	5389301	08/19/2025 15:47	DISNEY/CATARINA	2965	VISA	124702	N	Solutions, Smart POS	ONLINE	\$10.90	\$0.00	\$10.90
4	5383401	08/19/2025 09:17	DELONG/GRIFFIN K	3453	MC	019471	Y	Solutions, Smart POS	ONLINE	\$16.93	\$2.54	\$19.47
5	5389701	08/19/2025 16:13	BEHRENS/STEVEN	2045	MC	181434	N	Solutions, Smart POS	ONLINE	\$33.86	\$5.08	\$38.94
5	5383901	08/19/2025 09:48	CARDHOLDER/VISA	3647	VISA	176850	Y	Solutions, Smart POS	ONLINE	\$9.49	\$0.00	\$9.49
6	5384301	08/19/2025 10:35	NELSON/MICHAEL D	0040	VISA	003524	Y	Solutions, Smart POS	ONLINE	\$24.06	\$0.00	\$24.06
6	5389801	08/19/2025 16:39		3107	VISA	030552	N	Solutions, Smart POS	ONLINE	\$27.33	\$0.00	\$27.33
7	5389901	08/19/2025 16:44		3119	MC	31499B	N	Solutions, Smart POS	ONLINE	\$26.18	\$0.00	\$26.18
7	5384401	08/19/2025 11:08	SMITH/CHRISTOPHER M	6025	VISA	096109	Y	Solutions, Smart POS	ONLINE	\$15.30	\$2.30	\$17.60
8	5384501	08/19/2025 11:09	THOMAS/CALVIN	9011	MC	2070G2	Y	Solutions, Smart POS	ONLINE	\$15.30	\$0.00	\$15.30
8	5390101	08/19/2025 16:55	SMITH/JESSE M	2572	MC	C0DV1B	N	Solutions, Smart POS	ONLINE	\$20.10	\$0.00	\$20.10
9	5390401	08/19/2025 17:14		3119	MC	22344B	N	Solutions, Smart POS	ONLINE	\$8.72	\$0.00	\$8.72
9	5384601	08/19/2025 11:10	SPIRES/WILLIAM H	1565	VISA	011004	Y	Solutions, Smart POS	ONLINE	\$14.21	\$2.14	\$16.35
TOTALS										\$1,251.27	\$50.41	\$1,301.68