

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Online/Offline	Base Amt	Tip Amt	Total
1	607601	09/08/2025 11:35	PRIMM/ALGERNON M	4380	MC	08386S	Y	Couturier, Marissa	ONLINE	\$25.89	\$5.11	\$31.00
1	615801	09/09/2025 11:31	KRUEMMEL/WILLIAM R	8668	VISA	429439	Y	Whittemore, Kyleigh	ONLINE	\$14.94	\$3.04	\$17.98
1	622901	09/10/2025 11:45	WILCENSKI/STEVE	0088	MC	06767J	Y	Locklear, Alexis	ONLINE	\$18.95	\$5.00	\$23.95
10	625101	09/10/2025 13:29	WELBORN/KATHARINA	6472	VISA	499514	Y	Locklear, Alexis	ONLINE	\$30.69	\$0.00	\$30.69
10	617601	09/09/2025 13:38	HURLOCKER /MATTHEW D	6057	VISA	091939	Y	Wu, John	ONLINE	\$16.28	\$2.00	\$18.28
10	613602	09/08/2025 18:21	TORAIN/JARON N	1009	AMEX	888719	N	Clark, Laney	ONLINE	\$40.56	\$7.00	\$47.56
10	608701	09/08/2025 13:05	CLAYTON/BARBARA ELLEN	2650	VISA	190743	Y	Wu, John	ONLINE	\$10.68	\$2.00	\$12.68
11	608801	09/08/2025 13:24		7266	VISA	908899	Y	Couturier, Marissa	ONLINE	\$17.43	\$0.00	\$17.43
11	614102	09/08/2025 18:59	FAUCETTE/MARY P	0979	VISA	947060	N	Lyle, Christy	ONLINE	\$13.87	\$4.00	\$17.87
11	625301	09/10/2025 13:47	GRAVES/GINGER N	2876	MC	87122P	Y	Locklear, Alexis	ONLINE	\$43.77	\$5.00	\$48.77
11	618101	09/09/2025 13:42	FLORENCE/LYNN J	1129	VISA	448198	Y	Whittemore, Kyleigh	ONLINE	\$269.34	\$0.00	\$269.34
12	618401	09/09/2025 13:44	EAMOTTE/MICHAEL	5454	MC	009682	Y	Whittemore, Kyleigh	ONLINE	\$21.08	\$4.00	\$25.08
12	625401	09/10/2025 13:47	BARROW/APRIL	1858	VISA	02599D	Y	Locklear, Alexis	ONLINE	\$16.02	\$3.00	\$19.02
12	614302	09/08/2025 19:10	WOLFF/ LISA	4618	VISA	082336	N	Lyle, Christy	ONLINE	\$34.69	\$7.00	\$41.69
12	608901	09/08/2025 13:26	JONES/WILLIE B	1810	VISA	915431	Y	Couturier, Marissa	ONLINE	\$117.56	\$0.00	\$117.56
13	609001	09/08/2025 13:27	BROWN/ DAWN	6233	VISA	005156	Y	Couturier, Marissa	ONLINE	\$26.62	\$0.00	\$26.62
13	614602	09/08/2025 19:29	VEZINA/REGAN E	5427	DISC	00878P	N	Clark, Laney	ONLINE	\$40.56	\$7.44	\$48.00
13	626101	09/10/2025 14:05	PATRICK VERNIA/SHANE	5016	VISA	065883	Y	Locklear, Alexis	ONLINE	\$31.76	\$10.00	\$41.76
13	618601	09/09/2025 13:54	STOREY/AMY C	1538	VISA	125411	Y	Whittemore, Kyleigh	ONLINE	\$9.61	\$2.00	\$11.61
14	618701	09/09/2025 13:55	RAGSDALE/KEISHA L	6598	VISA	483459	Y	Whittemore, Kyleigh	ONLINE	\$20.02	\$3.00	\$23.02
14	626501	09/10/2025 14:19		3473	MC	07845P	Y	Locklear, Alexis	ONLINE	\$40.30	\$10.70	\$51.00
14	614702	09/08/2025 19:33	VISA CARDHOLDER	7960	VISA	09923D	N	Clark, Laney	ONLINE	\$50.71	\$10.00	\$60.71
14	609101	09/08/2025 13:27	HARVEY/RODNEY L	7770	VISA	917932	Y	Couturier, Marissa	ONLINE	\$13.63	\$0.00	\$13.63
15	609201	09/08/2025 13:29		2284	VISA	198797	Y	Wu, John	ONLINE	\$46.44	\$3.00	\$49.44
15	614802	09/08/2025 19:35	MCCLURE/JAMES G	1000	AMEX	847422	N	Clark, Laney	ONLINE	\$21.34	\$3.00	\$24.34
15	626601	09/10/2025 14:46	CLAPP/ROBERT HEENAN	2917	MC	164368	Y	Locklear, Alexis	ONLINE	\$36.29	\$8.00	\$44.29
15	619101	09/09/2025 15:04	COUTURIER/MARISSA D	1000	AMEX	848256	Y	Kennedy, Kaylee	ONLINE	\$20.82	\$0.00	\$20.82
16	615102	09/08/2025 19:45	HURLOCKER /RICHARD	0574	VISA	019639	N	Clark, Laney	ONLINE	\$59.25	\$0.00	\$59.25
16	619801	09/09/2025 17:10	CRUMPTON/RALPH	2705	VISA	00247D	Y	Kennedy, Kaylee	ONLINE	\$22.15	\$10.00	\$32.15
16	626701	09/10/2025 14:59	FRACCARO/HOLLY A	1978	VISA	501595	Y	Locklear, Alexis	ONLINE	\$34.16	\$7.00	\$41.16
16	609301	09/08/2025 13:29	KIMBRO/HEATHER	3548	VISA	08322D	Y	Wu, John	ONLINE	\$40.30	\$10.00	\$50.30
17	609401	09/08/2025 13:30	POMFRET/SUSAN	9870	MC	00454P	Y	Wu, John	ONLINE	\$33.09	\$7.00	\$40.09
17	615302	09/08/2025 19:49	ALLISON/DAVID A	5728	VISA	960859	N	Lyle, Christy	ONLINE	\$33.89	\$6.00	\$39.89
17	626901	09/10/2025 15:28	CRANDALL/ANTHONY V	0084	VISA	503290	Y	Kennedy, Kaylee	ONLINE	\$10.68	\$2.00	\$12.68
17	620001	09/09/2025 17:26	YARBORO/BRANDON	0988	VISA	240147	Y	Locklear, Alexis	ONLINE	\$39.23	\$4.00	\$43.23
18	620101	09/09/2025 17:32	KEENE /MORGAN J	0150	VISA	092938	Y	Locklear, Alexis	ONLINE	\$24.55	\$7.00	\$31.55
18	627001	09/10/2025 16:40	HARADON/LISA B	8006	AMEX	882319	Y	Kennedy, Kaylee	ONLINE	\$41.64	\$12.00	\$53.64
18	615902	09/09/2025 11:33	HEPLER/KYLE D	9625	VISA	126720	N	Wu, John	ONLINE	\$25.89	\$5.00	\$30.89
18	609601	09/08/2025 13:37	BELL/DESIREE N	5833	VISA	081892	Y	Couturier, Marissa	ONLINE	\$27.76	\$0.00	\$27.76
19	609701	09/08/2025 13:38	HALACHEFF JR/RALPH M	3162	VISA	946355	Y	Wu, John	ONLINE	\$25.62	\$8.00	\$33.62
19	616202	09/09/2025 12:03	LIGHTHART/KATHERINE	1995	VISA	09745D	N	Wu, John	ONLINE	\$29.89	\$8.00	\$37.89
19	627101	09/10/2025 16:44	REICHERT/FREDERICK D	5682	VISA	099540	Y	Kennedy, Kaylee	ONLINE	\$37.36	\$8.00	\$45.36
19	620501	09/09/2025 18:17	CLARKSON/CLAY	4568	MC	088770	Y	Kennedy, Kaylee	ONLINE	\$104.35	\$20.00	\$124.35
2	623001	09/10/2025 11:59	VETSOPOULOS/ELENI	9104	MC	2EMAG5	Y	Locklear, Alexis	ONLINE	\$40.30	\$7.00	\$47.30
2	616001	09/09/2025 11:39	AMANDA COLLINS /	2861	VISA	092111	Y	Whittemore, Kyleigh	ONLINE	\$93.94	\$17.00	\$110.94
		09/08/2025						Couturier,				

2	607701	11:39	HOLLEY/DAVID K	1550	VISA	163790	Y	Marissa	ONLINE	\$2.94	\$0.00	\$2.94
20	609801	09/08/2025 13:41	FLORENCE/ESTHER	2777	VISA	012523	Y	Wu, John	ONLINE	\$32.83	\$5.00	\$37.83
20	616502	09/09/2025 12:29	VALUED CUSTOMER	0657	AMEX	806994	N	Wu, John	ONLINE	\$54.98	\$12.00	\$66.98
20	620501	09/09/2025 18:18	HILL/W	3771	VISA	081757	Y	Kennedy, Kaylee	ONLINE	\$104.35	\$21.65	\$126.00
20	627401	09/10/2025 17:02	WILLIS/CHRISTOPHER M	0518	VISA	546264	Y	Kennedy, Kaylee	ONLINE	\$38.44	\$6.50	\$44.94
21	627501	09/10/2025 17:15	RAY/DONNA I	6962	VISA	587361	Y	Kennedy, Kaylee	ONLINE	\$33.09	\$2.00	\$35.09
21	620601	09/09/2025 18:28	OLDHAM/ALVIS B	6361	VISA	259249	Y	Whittemore, Kyleigh	ONLINE	\$34.69	\$5.00	\$39.69
21	616602	09/09/2025 12:43	CAUSEY/JANE R	5821	MC	044835	N	Wu, John	ONLINE	\$11.21	\$2.97	\$14.18
21	609901	09/08/2025 13:42		7939	VISA	008537	Y	Couturier, Marissa	ONLINE	\$21.35	\$2.00	\$23.35
22	610001	09/08/2025 13:44	TAYLOR/KATHRYN A	6646	VISA	174240	Y	Couturier, Marissa	ONLINE	\$29.62	\$6.00	\$35.62
22	616702	09/09/2025 12:43	MOORE/ RAYMOND	1495	VISA	034046	N	Wu, John	ONLINE	\$10.68	\$3.00	\$13.68
22	620801	09/09/2025 18:39	MOURA OLIVEIRA/KERSOM	1580	MC	08011Z	Y	Whittemore, Kyleigh	ONLINE	\$22.15	\$3.00	\$25.15
22	627701	09/10/2025 17:50	PITTMAN/THOMAS	4607	VISA	00349C	Y	Boyce, Emily	ONLINE	\$37.90	\$8.00	\$45.90
23	627801	09/10/2025 17:52	GIBSON/TIM W	8451	MC	00775Z	Y	Kennedy, Kaylee	ONLINE	\$23.48	\$4.52	\$28.00
23	621601	09/09/2025 19:12	HENDEY/GRANT	0833	VISA	06969D	Y	Whittemore, Kyleigh	ONLINE	\$30.96	\$10.00	\$40.96
23	617702	09/09/2025 13:38	SINES/TERRI L	9483	VISA	784585	N	Wu, John	ONLINE	\$26.15	\$6.00	\$32.15
23	610101	09/08/2025 13:46	SMITH/TODD	5392	VISA	008284	Y	Wu, John	ONLINE	\$49.37	\$10.00	\$59.37
24	610201	09/08/2025 13:48	JOHNSON/NICOLE	8366	VISA	000020	Y	Wu, John	ONLINE	\$33.09	\$6.00	\$39.09
24	617802	09/09/2025 13:39	HURLOCKER /RICHARD	0574	VISA	097819	N	Wu, John	ONLINE	\$79.00	\$20.00	\$99.00
24	621701	09/09/2025 19:16	DANIELSON/ERIK	8508	VISA	272472	Y	Whittemore, Kyleigh	ONLINE	\$40.83	\$10.00	\$50.83
24	628301	09/10/2025 18:01	FOUST/TOM I	8194	VISA	140012	Y	Whittemore, Kyleigh	ONLINE	\$16.55	\$4.00	\$20.55
25	622201	09/09/2025 19:34	CESPEDES/ YINETTE	0970	VISA	001841	Y	Whittemore, Kyleigh	ONLINE	\$21.08	\$0.00	\$21.08
25	628601	09/10/2025 18:19	RAMSEY/THOMAS L	2604	VISA	01952D	Y	Lyle, Christy	ONLINE	\$37.90	\$7.00	\$44.90
25	617902	09/09/2025 13:39	ALCON/ JACQUELINE	8289	VISA	033990	N	Wu, John	ONLINE	\$15.75	\$3.00	\$18.75
25	610401	09/08/2025 14:02		7671	MC	28LPN0	Y	Wu, John	ONLINE	\$32.02	\$0.00	\$32.02
26	610501	09/08/2025 14:13	HAMLET/ ANGELIQUE	4793	VISA	001961	Y	Couturier, Marissa	ONLINE	\$17.88	\$4.00	\$21.88
26	618002	09/09/2025 13:41	WEHRENBURG/AMY	8733	VISA	04535D	N	Wu, John	ONLINE	\$34.96	\$6.00	\$40.96
26	628701	09/10/2025 18:24	CALDWELL/LISA	9845	VISA	02629D	Y	Whittemore, Kyleigh	ONLINE	\$19.22	\$3.00	\$22.22
26	622501	09/09/2025 20:15	COUTURIER/RACHEL E	9256	VISA	528800	Y	Whittemore, Kyleigh	ONLINE	\$1.41	\$8.00	\$9.41
27	622601	09/09/2025 20:21	STEPHENS/HUNTER	7358	MC	04073P	Y	Locklear, Alexis	ONLINE	\$96.08	\$30.00	\$126.08
27	618202	09/09/2025 13:42	HALACHEFF JR/RALPH M	3162	VISA	449176	N	Wu, John	ONLINE	\$46.97	\$8.00	\$54.97
27	629101	09/10/2025 19:26	MURRAY/REBECCA C	4804	VISA	671282	Y	Whittemore, Kyleigh	ONLINE	\$24.55	\$6.00	\$30.55
27	610601	09/08/2025 14:14	ISLEY/DICKIE L	1484	VISA	037414	Y	Couturier, Marissa	ONLINE	\$29.36	\$5.00	\$34.36
28	610701	09/08/2025 14:27	CLARK/TRACI S	6301	VISA	071398	Y	Wu, John	ONLINE	\$26.42	\$6.00	\$32.42
28	629201	09/10/2025 19:27	MURRAY/ JACKSON L	0254	VISA	005946	Y	Whittemore, Kyleigh	ONLINE	\$27.76	\$7.00	\$34.76
28	618302	09/09/2025 13:44	LASSITER/CAMDEN J	0137	VISA	453400	N	Wu, John	ONLINE	\$12.28	\$3.00	\$15.28
28	622701	09/09/2025 20:24	HILL/W	3771	VISA	002455	Y	Whittemore, Kyleigh	ONLINE	\$73.66	\$15.34	\$89.00
29	619302	09/09/2025 16:26	HARADON/LISA B	8006	AMEX	887800	N	Kennedy, Kaylee	ONLINE	\$29.62	\$15.00	\$44.62
29	629301	09/10/2025 19:32	POSTON/JEFFREY M	1264	DISC	01005Q	Y	Kennedy, Kaylee	ONLINE	\$78.73	\$11.27	\$90.00
29	610801	09/08/2025 14:29	CLAPP/ ROBERT	3797	VISA	074946	Y	Couturier, Marissa	ONLINE	\$36.83	\$9.00	\$45.83
3	607901	09/08/2025 12:33	MEAD /TRAVIS	9022	MC	4623EZ	Y	Wu, John	ONLINE	\$25.35	\$4.00	\$29.35
3	612002	09/08/2025 17:08	ISLEY/TOMMY LEE	1919	VISA	618080	N	Wu, John	ONLINE	\$34.96	\$5.00	\$39.96
3	616801	09/09/2025 12:50	GRIZZLE/JANET R	3646	VISA	119005	Y	Whittemore, Kyleigh	ONLINE	\$14.68	\$0.00	\$14.68
3	623301	09/10/2025 12:16	WATTS/BUD	1453	VISA	010845	Y	Locklear, Alexis	ONLINE	\$37.36	\$7.00	\$44.36
30	619402	09/09/2025 16:26	GRAFFUNDER/AMANDA J	8580	VISA	671687	N	Kennedy, Kaylee	ONLINE	\$20.02	\$5.00	\$25.02
30	611001	09/08/2025 14:37	BAKER/MARY J	6473	VISA	094365	Y	Couturier, Marissa	ONLINE	\$29.89	\$8.00	\$37.89
30	629701	09/10/2025 19:53	LAMBERT/TODD	3008	AMEX	807346	Y	Kennedy, Kaylee	ONLINE	\$41.10	\$8.00	\$49.10
31	630301	09/10/2025 20:00	JOYCE/WILLIAM	0236	VISA	93963D	Y	Whittemore, Kyleigh	ONLINE	\$31.23	\$5.00	\$36.23
31	611101	09/08/2025 15:11	VARNER/ GARY	7964	VISA	069934	Y	Wu, John	ONLINE	\$43.77	\$10.00	\$53.77

31	619702	09/09/2025 16:57		5770	VISA	000476	N	Kennedy, Kaylee	ONLINE	\$36.30	\$0.00	\$36.30
32	620202	09/09/2025 17:59	JUSTICE/WESLEY	7869	VISA	009270	N	Locklear, Alexis	ONLINE	\$46.70	\$9.00	\$55.70
32	611301	09/08/2025 15:31	GREEN/KIM	7457	MC	00842P	Y	Wu, John	ONLINE	\$33.09	\$10.00	\$43.09
32	630701	09/10/2025 20:25	WHITTEMORE/ KYLEIGH A	1765	VISA	171995	Y	Whittemore, Kyleigh	ONLINE	\$3.74	\$0.00	\$3.74
33	611601	09/08/2025 16:24	NEAL/MARISSA K.	0521	VISA	827238	Y	Wu, John	ONLINE	\$22.15	\$5.00	\$27.15
33	620402	09/09/2025 18:02	FOWLER/BRADLEY	6306	VISA	009043	N	Whittemore, Kyleigh	ONLINE	\$28.56	\$5.00	\$33.56
34	620702	09/09/2025 18:38	BOWDEN/TRACY	2047	MC	04213Z	N	Locklear, Alexis	ONLINE	\$13.61	\$2.50	\$16.11
34	611701	09/08/2025 16:25	EXTRAND/PEYTYN	3062	VISA	201750	Y	Wu, John	ONLINE	\$32.56	\$5.00	\$37.56
35	611801	09/08/2025 16:26	SANTORE/ TESSA	4871	VISA	001630	Y	Wu, John	ONLINE	\$48.84	\$5.00	\$53.84
35	620902	09/09/2025 18:40	OVERMAN/ ANGELA	4627	VISA	086035	N	Locklear, Alexis	ONLINE	\$15.75	\$0.00	\$15.75
36	621102	09/09/2025 18:42	DIAZ/VIKKY J	7211	VISA	009940	N	Locklear, Alexis	ONLINE	\$13.61	\$5.00	\$18.61
36	611901	09/08/2025 16:54	GUMBRECHT/CARRIE	4498	MC	03092S	Y	Wu, John	ONLINE	\$28.82	\$3.50	\$32.32
37	612401	09/08/2025 17:44	LANGSTON/JEFF	8439	VISA	02684D	Y	Clark, Laney	ONLINE	\$25.62	\$6.00	\$31.62
37	621202	09/09/2025 18:47	POTEAT/SCOTT	7054	VISA	02588D	N	Locklear, Alexis	ONLINE	\$46.44	\$9.00	\$55.44
38	621502	09/09/2025 19:02	SMITH/ELIZABETH	9616	VISA	034577	N	Locklear, Alexis	ONLINE	\$40.56	\$8.10	\$48.66
38	612601	09/08/2025 18:02	LYLE/TRAVIS	1500	VISA	06351D	Y	Lyle, Christy	ONLINE	\$47.50	\$0.00	\$47.50
39	613001	09/08/2025 18:04	DUDZIAK/MARY LOU A	8287	VISA	008765	Y	Clark, Laney	ONLINE	\$72.32	\$20.00	\$92.32
39	621902	09/09/2025 19:24	DAWSON/JOHN W	9859	VISA	009543	N	Locklear, Alexis	ONLINE	\$30.96	\$4.00	\$34.96
4	623601	09/10/2025 12:29	WIRT/KELLY	8404	VISA	07065D	Y	Locklear, Alexis	ONLINE	\$28.56	\$5.00	\$33.56
4	612102	09/08/2025 17:12	HARADON/LISA B	8006	AMEX	802889	N	Wu, John	ONLINE	\$28.82	\$12.00	\$40.82
4	608001	09/08/2025 12:34		8162	VISA	480027	Y	Wu, John	ONLINE	\$40.03	\$6.00	\$46.03
4	616901	09/09/2025 12:50	CHAMBERS/CANDICE M	4848	VISA	306704	Y	Whittemore, Kyleigh	ONLINE	\$14.68	\$0.00	\$14.68
40	613401	09/08/2025 18:16	MILLIS/DANIEL W	5219	VISA	008365	Y	Clark, Laney	ONLINE	\$40.30	\$8.70	\$49.00
40	622102	09/09/2025 19:31	KIMAK/WILLIAM	6800	VISA	04320D	N	Locklear, Alexis	ONLINE	\$53.38	\$10.00	\$63.38
41	623202	09/10/2025 12:11	ROLLINS SALMON/KELLEY	1739	VISA	009542	N	Wu, John	ONLINE	\$19.22	\$4.00	\$23.22
41	613501	09/08/2025 18:16	GUZA/JONATHAN	0779	MC	08782Z	Y	Clark, Laney	ONLINE	\$40.03	\$8.00	\$48.03
42	613701	09/08/2025 18:27	SPEER/CHARLES G	3005	VISA	008635	Y	Clark, Laney	ONLINE	\$11.74	\$1.00	\$12.74
42	623402	09/10/2025 12:26	LOYD/TRACEY	1021	VISA	09039D	N	Wu, John	ONLINE	\$25.62	\$6.00	\$31.62
43	623502	09/10/2025 12:28	RHOADS/WILLIAM S	5828	VISA	780625	N	Wu, John	ONLINE	\$58.98	\$10.00	\$68.98
43	613901	09/08/2025 18:46	LAIL/STEPHANIE D	0707	VISA	807303	Y	Lyle, Christy	ONLINE	\$26.69	\$0.00	\$26.69
44	614201	09/08/2025 19:03	HEWETT/DANNY O	9207	VISA	797595	Y	Clark, Laney	ONLINE	\$42.70	\$0.00	\$42.70
44	624202	09/10/2025 12:50	HUGHES/TERESA	2199	MC	07433P	N	Wu, John	ONLINE	\$32.02	\$5.00	\$37.02
45	624302	09/10/2025 12:56	JONES/COLLEEN M	0332	VISA	07437D	N	Wu, John	ONLINE	\$43.77	\$8.00	\$51.77
45	614401	09/08/2025 19:23	JOHNSON/MICHAEL	0054	VISA	344627	Y	Lyle, Christy	ONLINE	\$49.11	\$10.00	\$59.11
46	614501	09/08/2025 19:25	JOHNSON/MICHAEL	0054	VISA	344729	Y	Lyle, Christy	ONLINE	\$6.94	\$3.00	\$9.94
46	624802	09/10/2025 13:13	OLIVIER/ELIZABETH A	1011	AMEX	837740	N	Wu, John	ONLINE	\$41.10	\$8.00	\$49.10
47	625202	09/10/2025 13:46	ROE/ LORI	3651	VISA	085136	N	Wu, John	ONLINE	\$30.69	\$10.00	\$40.69
47	614901	09/08/2025 19:40	WOODSIDE/ BONNIE	7676	VISA	065105	Y	Clark, Laney	ONLINE	\$46.43	\$10.00	\$56.43
48	615001	09/08/2025 19:42	ANDREWS/SARAH.	2232	VISA	621771	Y	Lyle, Christy	ONLINE	\$20.28	\$4.00	\$24.28
48	625502	09/10/2025 13:55	WARREN/LUCINDY J	2140	VISA	068244	N	Wu, John	ONLINE	\$24.29	\$5.00	\$29.29
49	625602	09/10/2025 13:55	WARD/MARIANNE	5356	MC	05832Z	N	Wu, John	ONLINE	\$60.04	\$12.00	\$72.04
49	615201	09/08/2025 19:46	JENNINGS/L	5946	VISA	094603	Y	Lyle, Christy	ONLINE	\$10.94	\$3.00	\$13.94
5	624001	09/10/2025 12:40	EVITT/CHARLES E	6752	VISA	816360	Y	Locklear, Alexis	ONLINE	\$18.95	\$3.49	\$22.44
5	617101	09/09/2025 13:04	BURNS/PAUL	2315	MC	35977Z	Y	Wu, John	ONLINE	\$19.22	\$4.00	\$23.22
5	608101	09/08/2025 12:42	MAYNARD/JOHN W	9051	VISA	061646	Y	Couturier, Marissa	ONLINE	\$30.42	\$7.00	\$37.42
5	612302	09/08/2025 17:21	FISS/ELISABETH C	9688	VISA	558873	N	Wu, John	ONLINE	\$22.42	\$6.00	\$28.42
50	615401	09/08/2025 19:54	GLICK/KELLY	6002	AMEX	807124	Y	Lyle, Christy	ONLINE	\$51.24	\$10.00	\$61.24
50	625702	09/10/2025 13:56	WADLINGER/RALPH.	3360	VISA	665261	N	Wu, John	ONLINE	\$33.89	\$10.00	\$43.89
51	625902	09/10/2025 14:04	RATLIFFE/PATRICE E	2525	VISA	052941	N	Wu, John	ONLINE	\$22.42	\$5.00	\$27.42

51	615401	09/08/2025 19:54	THOMAS/ANDREA	0278	VISA	058563	Y	Lyle, Christy	ONLINE	\$51.24	\$10.00	\$61.24
52	615401	09/08/2025 19:55	COX/LOUISE C	6264	VISA	008934	Y	Lyle, Christy	ONLINE	\$51.24	\$10.00	\$61.24
52	626002	09/10/2025 14:05	KEYS/CHYLA	8379	VISA	054387	N	Wu, John	ONLINE	\$34.16	\$5.00	\$39.16
53	628002	09/10/2025 18:00	DALTON/LINDA F	6996	MC	01071Z	N	Kennedy, Kaylee	ONLINE	\$53.38	\$0.00	\$53.38
53	615501	09/08/2025 20:16	COUTURIER/MARISSA	3564	VISA	809985	Y	Lyle, Christy	ONLINE	\$7.47	\$0.00	\$7.47
54	615701	09/08/2025 20:51	CARDHOLDER/VISA	4344	VISA	974334	Y	Bohigas, Jennifer	ONLINE	\$6.67	\$0.00	\$6.67
54	628202	09/10/2025 18:01	BILLINGS/ELIZABETH	0265	VISA	732808	N	Kennedy, Kaylee	ONLINE	\$14.68	\$5.00	\$19.68
55	628402	09/10/2025 18:02	KELLEY/MICHAEL	3732	VISA	735867	N	Kennedy, Kaylee	ONLINE	\$60.31	\$12.00	\$72.31
56	628802	09/10/2025 18:33	FAIRCLOTH/ALLISON N	0842	VISA	010702	N	Boyce, Emily	ONLINE	\$60.58	\$0.00	\$60.58
57	628902	09/10/2025 19:01	NOEL/NANETTE	3344	VISA	03201D	N	Kennedy, Kaylee	ONLINE	\$102.21	\$0.00	\$102.21
58	629002	09/10/2025 19:07	FRYE/ MARGARET I	2562	VISA	669869	N	Lyle, Christy	ONLINE	\$33.36	\$7.00	\$40.36
59	629002	09/10/2025 19:08	NUNN/TIMOTHY	1189	VISA	04079B	N	Lyle, Christy	ONLINE	\$33.36	\$10.00	\$43.36
6	624101	09/10/2025 12:45	WADDELL/JAMES BROCK	2005	AMEX	811520	Y	Locklear, Alexis	ONLINE	\$31.49	\$6.00	\$37.49
6	617201	09/09/2025 13:05	YARBOROUGH/STEVY	2634	VISA	196718	Y	Wu, John	ONLINE	\$29.89	\$0.00	\$29.89
6	612702	09/08/2025 18:03	FARGIS/DEBORAH	1715	MC	00227Z	N	Wu, John	ONLINE	\$30.43	\$0.00	\$30.43
6	608201	09/08/2025 12:44	PHELPS/CHRISTOPHER J	8166	VISA	032597	Y	Couturier, Marissa	ONLINE	\$14.68	\$3.00	\$17.68
60	629602	09/10/2025 19:38	GORDON/DAWN ANTHONY	6444	VISA	233273	N	Boyce, Emily	ONLINE	\$33.09	\$10.00	\$43.09
61	630102	09/10/2025 19:57	HOLT/MICHAEL L	3652	VISA	043613	N	Boyce, Emily	ONLINE	\$46.44	\$10.00	\$56.44
62	630202	09/10/2025 19:59		7747	VISA	620952	N	Boyce, Emily	ONLINE	\$36.30	\$6.00	\$42.30
63	630402	09/10/2025 20:00	DOBBS/ DILLON	7901	VISA	006350	N	Boyce, Emily	ONLINE	\$46.97	\$8.00	\$54.97
7	624601	09/10/2025 13:11	EGGERS/MISTY	0403	VISA	03250D	Y	Locklear, Alexis	ONLINE	\$32.02	\$10.00	\$42.02
7	608301	09/08/2025 12:50	BAREFOOT/PAMELA K	0433	VISA	008802	Y	Couturier, Marissa	ONLINE	\$31.49	\$0.00	\$31.49
7	612802	09/08/2025 18:04	CRAWFORD/ANITA	9489	VISA	932519	N	Wu, John	ONLINE	\$17.08	\$3.00	\$20.08
7	617301	09/09/2025 13:05	JOHNSON/RANDY	6529	MC	37463Z	Y	Whittemore, Kyleigh	ONLINE	\$14.68	\$3.00	\$17.68
8	617401	09/09/2025 13:06	SYKES/RHONDA R	8516	VISA	030621	Y	Whittemore, Kyleigh	ONLINE	\$12.54	\$2.00	\$14.54
8	613102	09/08/2025 18:05	WOODALL/EDWARD	2466	VISA	05784D	N	Lyle, Christy	ONLINE	\$47.77	\$10.00	\$57.77
8	608401	09/08/2025 12:50	HAUSMANN/SUSAN	0254	VISA	08267C	Y	Couturier, Marissa	ONLINE	\$28.82	\$5.00	\$33.82
8	624901	09/10/2025 13:20	BARNETT/ANGELA	6753	VISA	495941	Y	Locklear, Alexis	ONLINE	\$14.68	\$4.32	\$19.00
9	625001	09/10/2025 13:28	SHEVLIN/ RICHARD	5697	VISA	040361	Y	Locklear, Alexis	ONLINE	\$28.29	\$4.00	\$32.29
9	608601	09/08/2025 13:04	CLARKSON MCKINNEY/TRACY L	8333	VISA	06051D	Y	Wu, John	ONLINE	\$17.88	\$6.00	\$23.88
9	613302	09/08/2025 18:14	HENDEY/GRANT	0833	VISA	02022D	N	Lyle, Christy	ONLINE	\$13.34	\$5.00	\$18.34
9	617501	09/09/2025 13:20	LLC/OROZCO PROPERTIES	6161	MC	152205	Y	Whittemore, Kyleigh	ONLINE	\$21.35	\$2.00	\$23.35
q-32QRnsOV0kHpYO6az56OXJey5IV	608500	09/08/2025 13:02		4300	VISA	087252	Y		ONLINE	\$15.60	\$1.28	\$16.88
q-32T99mTJOIfGcCqtGYyhv8ilOXQ	616100	09/09/2025 11:59		8984	VISA	946466	Y		ONLINE	\$12.67	\$1.00	\$13.67
q-32W72xmQVZK5k6NIR0bJxWrggoe	624700	09/10/2025 13:11		1842	VISA	800693	Y		ONLINE	\$15.60	\$1.28	\$16.88
q-32WfTq2oL0NHw7Dwa7sIX7a dy37	627900	09/10/2025 17:54		4624	VISA	02591D	Y		ONLINE	\$34.28	\$3.03	\$37.31
TOTALS										\$6,166.49	\$1,042.74	\$7,209.23