

da Baffone Cucina Italiana, 111 N Main St, Crystal Lake, IL 60014, Pulled: 11/24/2025 11:18:21

Timeframe: Date Range: 11/19/2025 - 11/19/2025 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
532322800390	149701	11/19/2025 16:40		521730*****4895	M/C	064053	Y	MORENO1, RAY	ONLINE	\$71.51	\$0.00	\$71.51
532322901620	149801	11/19/2025 16:51	CARDHOLDER/VISA	434769*****7390	VISA	715226	Y	MORENO1, RAY	ONLINE	\$48.83	\$0.00	\$48.83
532322903714	149601	11/19/2025 16:30		341156*****1018	AMEX	250342	Y	MORENO1, RAY	ONLINE	\$70.53	\$0.00	\$70.53
532323803550	150602	11/19/2025 17:51	CARDHOLDER/VISA	486796*****1646	VISA	121843	Y	Knox, Zachary	ONLINE	\$75.79	\$13.00	\$88.79
532323903800	149901	11/19/2025 17:15	CARDHOLDER/VISA	443045*****4160	VISA	207672	Y	MORENO1, RAY	ONLINE	\$48.83	\$10.00	\$58.83
532323903803	150001	11/19/2025 17:18	HAINES/SCOTT F	429117*****0579	VISA	071848	Y	MORENO1, RAY	ONLINE	\$68.25	\$20.47	\$88.72
532323903862	150301	11/19/2025 17:45		552486*****8248	M/C	05368Z	Y	Knox, Zachary	ONLINE	\$61.69	\$8.31	\$70.00
532400802647	151001	11/19/2025 18:49	CARDHOLDER/VISA	414720*****0135	VISA	07443D	Y	Knox, Zachary	ONLINE	\$122.28	\$24.00	\$146.28
532400803688	151102	11/19/2025 18:59	HOOVER/ANDREW E	440066*****3507	VISA	09050D	Y	Knox, Zachary	ONLINE	\$127.88	\$25.00	\$152.88
532400903891	150801	11/19/2025 18:04	DEFRISCO/BRITA J	542418*****2354	M/C	93250P	Y	MORENO1, RAY	ONLINE	\$119.35	\$0.00	\$119.35
532400903963	150902	11/19/2025 18:48	CARDHOLDER/VISA	424631*****4753	VISA	04339G	Y	Knox, Zachary	ONLINE	\$111.60	\$20.00	\$131.60
532401802736	152001	11/19/2025 19:51		526226*****8051	M/C	01482Z	Y	MORENO1, RAY	ONLINE	\$102.97	\$20.00	\$122.97
532401803705	151202	11/19/2025 19:13	CARDHOLDER/VISA	424631*****5726	VISA	00325G	Y	Knox, Zachary	ONLINE	\$34.62	\$6.00	\$40.62
532401803723	151601	11/19/2025 19:26	COSGRIFF-JONES/BRIDGET K	429820*****3839	VISA	425582	Y	GIANGRANDE, FRANK	ONLINE	\$38.46	\$8.00	\$46.46
532401803741	151801	11/19/2025 19:41	CARDHOLDER/VISA	478200*****4389	VISA	372515	Y	Knox, Zachary	ONLINE	\$162.32	\$45.00	\$207.32
532401904850	151302	11/19/2025 19:14		522926*****0742	M/C	091416	Y	Knox, Zachary	ONLINE	\$35.76	\$10.00	\$45.76
532401904853	151402	11/19/2025 19:14	PACE/DONNA	438857*****2665	VISA	03654D	Y	Knox, Zachary	ONLINE	\$29.25	\$6.00	\$35.25
532401904865	151601	11/19/2025 19:26	MARTIN/AMY	438857*****3161	VISA	06746D	Y	GIANGRANDE, FRANK	ONLINE	\$38.47	\$8.00	\$46.47
532401904874	151701	11/19/2025 19:33	BRINKMAN/TOMOMI	406095*****8259	VISA	00370D	Y	GIANGRANDE, FRANK	ONLINE	\$75.85	\$14.15	\$90.00
532401904893	151901	11/19/2025 19:51		518941*****4267	M/C	64347Z	Y	MORENO1, RAY	ONLINE	\$157.17	\$100.00	\$257.17
532402800749	152501	11/19/2025 20:23		518941*****2429	M/C	12342Z	Y	MORENO1, RAY	ONLINE	\$73.68	\$14.00	\$87.68
532402800750	152601	11/19/2025 20:23	CARDHOLDER/VISA	410039*****8957	VISA	79264D	Y	MORENO1, RAY	ONLINE	\$33.59	\$6.00	\$39.59
532402800752	152701	11/19/2025 20:25	VALUED CUSTOMER	377287*****3009	AMEX	849556	Y	MORENO1, RAY	ONLINE	\$716.26	\$30.00	\$746.26
532402802802	153001	11/19/2025 20:55	CARDHOLDER/VISA	438857*****0648	VISA	06115D	Y	MORENO1, RAY	ONLINE	\$79.05	\$21.00	\$100.05
532402803768	152101	11/19/2025 20:04	SELWAY/ALAN	601100*****3787	DCVR	01976Q	Y	GIANGRANDE, FRANK	ONLINE	\$101.83	\$0.00	\$101.83
532402803784	152802	11/19/2025 20:25	CARDHOLDER/VISA	426684*****7446	VISA	05180D	Y	Knox, Zachary	ONLINE	\$236.10	\$50.00	\$286.10
532402803785	152901	11/19/2025 20:28	CARDHOLDER/VISA	410039*****1656	VISA	76122C	Y	MORENO1, RAY	ONLINE	\$61.80	\$11.00	\$72.80
532402900071	152202	11/19/2025 20:13		522926*****4452	M/C	00135Z	Y	Knox, Zachary	ONLINE	\$59.52	\$10.00	\$69.52
532402900081	153101	11/19/2025 20:34	VALUED CUSTOMER	373181*****2007	AMEX	802426	Y	MORENO1, RAY	ONLINE	\$100.77	\$0.00	\$100.77
532402900084	153001	11/19/2025 20:36	CARDHOLDER/VISA	438857*****0648	VISA	09601D	Y	MORENO1, RAY	ONLINE	\$80.75	\$0.00	\$80.75
532402900100	153101	11/19/2025 20:56	VALUED CUSTOMER	373181*****2007	AMEX	828984	Y	MORENO1, RAY	ONLINE	\$99.54	\$35.00	\$134.54
532402901975	152401	11/19/2025 20:22	CARDHOLDER/VISA	410039*****1742	VISA	88636C	Y	MORENO1, RAY	ONLINE	\$46.61	\$8.00	\$54.61
TOTALS										\$3,290.91	\$522.93	\$3,813.84