

**Credit Card Detail Report**

Fiesta Grande, 421 N. Baker St. Mt. Dora, FL 32757, **Pulled:** 05/13/2026 12:37:55

**Timeframe:** Date Range: 05/11/2026 - 05/11/2026 **Employee ID:** Employee: Prescott, Trinity **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
613115801318	132403	05/11/2026 11:55	CARDHOLDER/VISA	414709*****8926	VISA	05148D	Y	Prescott, Trinity	ONLINE	\$42.54	\$10.00	\$52.54
613115802196	132303	05/11/2026 11:53	CARDHOLDER/VISA	473702*****2306	VISA	057333	Y	Prescott, Trinity	ONLINE	\$15.97	\$5.00	\$20.97
613116902549	132603	05/11/2026 12:49	CARDHOLDER/VISA	434769*****6419	VISA	356569	Y	Prescott, Trinity	ONLINE	\$43.41	\$8.00	\$51.41
613116902594	132701	05/11/2026 12:56		431215*****1213	VISA	190057	Y	Prescott, Trinity	ONLINE	\$21.93	\$5.00	\$26.93
613117802569	133301	05/11/2026 13:05	CARDHOLDER/VISA	463576*****2581	VISA	150659	Y	Prescott, Trinity	ONLINE	\$18.51	\$4.00	\$22.51
613117902633	133201	05/11/2026 13:03	CARDHOLDER/VISA	435478*****4452	VISA	902633	Y	Prescott, Trinity	ONLINE	\$13.58	\$2.60	\$16.18
613117902815	133701	05/11/2026 13:37	CARDHOLDER/VISA	440066*****5847	VISA	04414D	Y	Prescott, Trinity	ONLINE	\$25.22	\$5.04	\$30.26
613122902164	137903	05/11/2026 18:47		517805*****5729	M/C	02648Z	Y	Prescott, Trinity	ONLINE	\$48.12	\$0.00	\$48.12
613122902173	138004	05/11/2026 18:49	VALUED CUSTOMER	379277*****2009	AMEX	806493	Y	Prescott, Trinity	ONLINE	\$28.36	\$10.00	\$38.36
613122902177	138104	05/11/2026 18:50	CARDHOLDER/VISA	414709*****9723	VISA	00159I	Y	Prescott, Trinity	ONLINE	\$29.42	\$7.00	\$36.42
613123801906	139304	05/11/2026 19:56		542432*****1834	M/C	832160	Y	Prescott, Trinity	ONLINE	\$54.13	\$13.00	\$67.13
613123902257	138503	05/11/2026 19:03	GAYHART/KYRA	601100*****8200	DCVR	01135R	Y	Prescott, Trinity	ONLINE	\$119.90	\$20.10	\$140.00
613200800087	140101	05/11/2026 20:23	CARDHOLDER/VISA	435142*****6865	VISA	002525	Y	Prescott, Trinity	ONLINE	\$92.07	\$0.00	\$92.07
613200800247	141004	05/11/2026 20:48	CARDHOLDER/VISA	483312*****1344	VISA	315320	Y	Prescott, Trinity	ONLINE	\$41.39	\$0.00	\$41.39
613201803977	141801	05/11/2026 21:14		542418*****9679	M/C	78548P	Y	Prescott, Trinity	ONLINE	\$161.43	\$29.06	\$190.49
<b>TOTALS</b>										<b>\$755.98</b>	<b>\$118.80</b>	<b>\$874.78</b>