

Timeframe: Date Range: 08/07/2018 - 08/07/2018 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 Base Amt Tip Amt Total Sort By: Trans ID

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Base Amt	Tip Amt	Total
215217	256852	08/07/2018 11:39	ALVAREZ/MAGGIE U	6903	VISA	113992	Y	G1001	\$7.23	\$2.00	\$9.23
215218	256855	08/07/2018 11:55	OBRIEN/PATRICK	4806	M/C	007762	Y	MAGGIE	\$49.96	\$10.00	\$59.96
215220	256857	08/07/2018 12:04	SLOAN/NATHANIEL	4423	VISA	059455	Y	MAGGIE	\$11.77	\$2.00	\$13.77
215221	256858	08/07/2018 12:05		8849	VISA	020522	Y	MAGGIE	\$15.47	\$4.00	\$19.47
215224	256862	08/07/2018 12:14	MARTINEZ/ LETICIA	7415	VISA	004356	Y	G1001	\$23.44	\$0.00	\$23.44
215225	256863	08/07/2018 12:15	KANE/MEREDITH	5222	M/C	018307	Y	G1001	\$25.31	\$2.00	\$27.31
215226	256869	08/07/2018 12:31	BUHRMANN/ROBERT L	9309	M/C	881034	Y	MAGGIE	\$16.48	\$5.00	\$21.48
215227	256872	08/07/2018 12:38	MILLER/GERALDINE	2176	VISA	023823	Y	G1001	\$14.45	\$5.00	\$19.45
215228	256874	08/07/2018 12:41	WILLIAMS/MATTHEW C	3961	VISA	184112	Y	G1001	\$12.10	\$0.00	\$12.10
215229	256878	08/07/2018 12:53	JR/JOSE FLORES	9566	VISA	155831	Y	KAYMAN	\$26.17	\$3.00	\$29.17
215231	256882	08/07/2018 13:04	HARMON/ BARBARA	4716	VISA	007594	Y	KAYMAN	\$52.49	\$11.00	\$63.49
215232	256884	08/07/2018 13:15	INC/ASKO	1401	M/C	191250	Y	KAYMAN	\$80.57	\$15.00	\$95.57
215233	256885	08/07/2018 13:22		9111	M/C	99665P	Y	MAGGIE	\$43.98	\$8.00	\$51.98
215234	256887	08/07/2018 13:26	ALEXANDER/ WILLIE	9637	VISA	000489	Y	MAGGIE	\$33.87	\$0.00	\$33.87
215236	256888	08/07/2018 13:35	GARLAND/ TIMOTHY JAY	6669	VISA	382448	Y	MAGGIE	\$15.47	\$5.00	\$20.47
215237	256889	08/07/2018 13:35		7121	M/C	882080	Y	MAGGIE	\$18.73	\$5.00	\$23.73
215238	256890	08/07/2018 13:40	LOVELL/JENNIFER A	0379	VISA	144201	Y	G1001	\$21.89	\$2.00	\$23.89
215239	256891	08/07/2018 13:40	RYAN/MICHAEL P	6770	VISA	007502	Y	MAGGIE	\$9.78	\$1.00	\$10.78
215243	256892	08/07/2018 13:48	GROCHOWSKI/THOMAS	8863	VISA	004813	Y	KAYMAN	\$10.92	\$3.00	\$13.92
215244	256893	08/07/2018 13:50	OLIVAREZ/JOSEPH	6200	VISA	175406	Y	KAYMAN	\$40.88	\$10.00	\$50.88
215249	256898	08/07/2018 14:30	BROOKS/BENNIE	0035	M/C	010272	Y	G1001	\$7.88	\$0.00	\$7.88
215250	256899	08/07/2018 14:31	LAURRELL/ROBERT D	4697	VISA	007557	Y	KAYMAN	\$28.91	\$6.00	\$34.91
215251	256900	08/07/2018 14:44		7250	VISA	087087	Y	KAYMAN	\$2.41	\$0.00	\$2.41
215252	256904	08/07/2018 14:49	FUNK/GERALD D	7982	VISA	957408	Y	MAGGIE	\$7.75	\$2.50	\$10.25
215260	256905	08/07/2018 15:25	WILSON/GLENDA K	6548	VISA	122350	Y	MAGGIE	\$23.37	\$10.00	\$33.37
215262	256906	08/07/2018 15:28	BERNHARDT/CARLOS	9569	VISA	007457	Y	MAGGIE	\$8.18	\$2.00	\$10.18
215264	256910	08/07/2018 16:56		7561	VISA	065642	Y	JESSICA G	\$19.47	\$5.53	\$25.00
215265	256912	08/07/2018 17:05	MAZA/ROBERT	8976	VISA	06495C	Y	JESSICA G	\$14.55	\$3.00	\$17.55
215266	256914	08/07/2018 18:07	PADILLA/ERIC/E	7653	VISA	735933	Y	NIVIN	\$25.03	\$3.00	\$28.03
215267	256915	08/07/2018 18:16	MCDONALD/ROBIN	1446	M/C	018129	Y	G1001	\$33.55	\$3.00	\$36.55
215268	256917	08/07/2018 18:24	ALE/KEVIN C	2437	VISA	417615	Y	G1001	\$26.65	\$0.00	\$26.65
215269	256918	08/07/2018 18:26	DOUCETTE/JOSHUA B	6395	M/C	122263	Y	G1001	\$22.42	\$0.00	\$22.42
215270	256922	08/07/2018 18:32	JOHNSON/RICHMOND C	4943	M/C	073249	Y	JESSICA G	\$22.45	\$5.00	\$27.45
215271	256925	08/07/2018 18:40	SPELL/KAREN L	0290	M/C	134606	Y	G1001	\$22.42	\$2.00	\$24.42
215272	256927	08/07/2018 18:47	SPELL/KAREN L	0290	M/C	144677	Y	JESSICA G	\$4.02	\$2.00	\$6.02
215273	256928	08/07/2018 18:48		2978	VISA	049353	Y	JESSICA G	\$50.42	\$8.58	\$59.00
215274	256930	08/07/2018 18:52	BENNETT/ REICE	1049	VISA	012589	Y	JESSICA G	\$34.39	\$7.61	\$42.00
215275	256931	08/07/2018 18:53	MCCLELLAND/JOSHUA D	3174	VISA	421653	Y	JESSICA G	\$34.82	\$4.18	\$39.00
215276	256933	08/07/2018 19:01	HUNT/JARED M	4233	VISA	611810	Y	G1001	\$19.47	\$4.00	\$23.47
215277	256936	08/07/2018 19:07	POLHILL/JOHN T	5884	VISA	010453	Y	JESSICA G	\$50.22	\$10.00	\$60.22
215278	256937	08/07/2018 19:13	Stece	1009	AMEX	183145	Y	NIVIN	\$36.60	\$5.00	\$41.60
215279	256938	08/07/2018 19:19	BELLEW/BRADLY WILLIAM	0434	M/C	018193	Y	AMANDA	\$23.17	\$5.00	\$28.17
215280	256940	08/07/2018 19:23	FOSSELLA/JOSEPH F	3749	VISA	102039	Y	NIVIN	\$37.65	\$7.50	\$45.15
215281	256943	08/07/2018 19:32	HARRISON/JOHN D	0146	M/C	018363	Y	NIVIN	\$15.47	\$2.00	\$17.47
215282	256946	08/07/2018 19:38	MCCORVEY/VIC	5573	M/C	018696	Y	JESSICA G	\$35.09	\$0.00	\$35.09
215283	256947	08/07/2018 19:40	HUNT/JARED M	0453	VISA	062463	Y	JESSICA G	\$29.58	\$4.50	\$34.08
215284	256948	08/07/2018 19:42	LEWIS/JAMES	1885	VISA	07519B	Y	NIVIN	\$55.69	\$0.00	\$55.69
215285	256953	08/07/2018 20:04	MCDONALD/ROBIN	1446	M/C	094805	Y	G1001	\$32.75	\$0.00	\$32.75
215286	256955	08/07/2018 20:07		3344	M/C	021209	Y	JESSICA G	\$13.53	\$5.00	\$18.53
215287	256957	08/07/2018 20:13	BERNHARDT/CARLOS	9569	VISA	007888	Y	JESSICA G	\$47.78	\$8.00	\$55.78
215288	256958	08/07/2018 20:17	ROBINSON/ MEGAN	8266	VISA	004640	Y	NIVIN	\$19.69	\$6.00	\$25.69
215289	256959	08/07/2018 20:19	WEAVER/HAROLD D	7782	M/C	018790	Y	NIVIN	\$28.84	\$0.00	\$28.84
215290	256961	08/07/2018 20:25	ROBINSON/ MEGAN	8266	VISA	048786	Y	JESSICA G	\$15.54	\$4.46	\$20.00
215291	256962	08/07/2018 20:26	BUSIN/STEPHANIE	6043	M/C	018969	Y	NIVIN	\$51.09	\$10.00	\$61.09
215292	256963	08/07/2018 20:30	ROBINSON/JUSTIN H	3200	M/C	018647	Y	NIVIN	\$32.27	\$6.00	\$38.27
215293	256965	08/07/2018 20:30		0034	VISA	093037	Y	NIVIN	\$28.54	\$0.00	\$28.54
215295	256967	08/07/2018 20:34	CONGLETON/AARON W	7148	M/C	018013	Y	NIVIN	\$5.77	\$1.00	\$6.77
215296	256969	08/07/2018 20:39	WATKINS/JOSEPH M	3459	DCVR	00763R	Y	JESSICA G	\$21.66	\$4.00	\$25.66
215297	256970	08/07/2018 20:46	WISE/WILLIAM R	3827	VISA	63762C	Y	JESSICA G	\$53.59	\$10.00	\$63.59
TOTALS									\$1,573.64	\$249.86	\$1,823.50