

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Online/Offline	Base Amt	Tip Amt	Total
407916803105	1802702	03/19/2024 12:32	CARDHOLDER/VISA	449450*****6097	VISA	803105	Y	Jenkins, Dawn	ONLINE	\$39.19	\$8.00	\$47.19
407916803116	1802802	03/19/2024 12:41	CARDHOLDER/VISA	440066*****9645	VISA	00807D	Y	Jenkins, Dawn	ONLINE	\$35.73	\$20.00	\$55.73
407917800910	1803102	03/19/2024 13:13	CARDHOLDER/VISA	448915*****6563	VISA	019410	Y	Jenkins, Dawn	ONLINE	\$23.60	\$4.72	\$28.32
407917801882	1803202	03/19/2024 13:32	CARDHOLDER/VISA	432739*****8130	VISA	948315	Y	Jenkins, Dawn	ONLINE	\$46.44	\$9.29	\$55.73
407917801902	1803403	03/19/2024 13:50		537986*****2208	M/C	019303	Y	Jenkins, Dawn	ONLINE	\$97.00	\$16.00	\$113.00
407917801903	1803502	03/19/2024 13:50	CARDHOLDER/VISA	433718*****1196	VISA	195003	Y	Jenkins, Dawn	ONLINE	\$46.28	\$8.33	\$54.61
407917803193	1803602	03/19/2024 13:56	CARDHOLDER/VISA	473703*****4355	VISA	095868	Y	Jenkins, Dawn	ONLINE	\$183.94	\$35.00	\$218.94
407917900893	1802903	03/19/2024 13:00	CARDHOLDER/VISA	438857*****7434	VISA	00237D	Y	Jenkins, Dawn	ONLINE	\$128.93	\$20.00	\$148.93
407917900900	1803001	03/19/2024 13:06		559629*****9499	M/C	190060	Y	Bartender	ONLINE	\$8.30	\$2.00	\$10.30
407917901251	1803302	03/19/2024 13:45	CARDHOLDER/VISA	466188*****5933	VISA	066851	Y	Jenkins, Dawn	ONLINE	\$126.24	\$20.00	\$146.24
407918800966	1803803	03/19/2024 14:10	LEEPER/JOEL	410039*****4593	VISA	26388D	Y	Jenkins, Dawn	ONLINE	\$38.49	\$6.00	\$44.49
407918803210	1804002	03/19/2024 14:22	CARDHOLDER/VISA	466188*****2546	VISA	006647	Y	Jenkins, Dawn	ONLINE	\$58.46	\$9.00	\$67.46
407918900941	1803701	03/19/2024 14:04	CARDHOLDER/VISA	473703*****7560	VISA	014297	Y	Bartender	ONLINE	\$16.09	\$5.00	\$21.09
407918900967	1804201	03/19/2024 14:39	MCNULTY /HELEN	466188*****4437	VISA	062660	Y	Bartender	ONLINE	\$100.00	\$0.00	\$100.00
407919901315	1804601	03/19/2024 15:11	CARDHOLDER/VISA	448210*****8807	VISA	901315	Y	Bartender	ONLINE	\$18.37	\$4.63	\$23.00
407920800007	1804801	03/19/2024 16:12		517805*****5893	M/C	06070P	Y	Bartender	ONLINE	\$105.51	\$0.00	\$105.51
407920802054	1804901	03/19/2024 16:29		XXXXXXXXXX9844	VISA	015572	Y	Bartender	ONLINE	\$60.69	\$10.00	\$70.69
407920802080	1805202	03/19/2024 16:59		524366*****6981	M/C	01940B	Y	Jenkins, Emma	ONLINE	\$17.87	\$6.00	\$23.87
407920901389	1805101	03/19/2024 16:54		XXXXXXXXXX7679	VISA	019888	Y	Bartender	ONLINE	\$16.15	\$0.00	\$16.15
407921803322	1805302	03/19/2024 17:03	DELFIN-BURIA/L	487038*****7513	VISA	000462	Y	Runion, Courtney	ONLINE	\$53.05	\$10.61	\$63.66
407921803344	1805801	03/19/2024 17:38	CARDHOLDER/VISA	432739*****5627	VISA	727680	Y	Bartender	ONLINE	\$45.65	\$0.00	\$45.65
407921901406	1805601	03/19/2024 17:15	CARDHOLDER/VISA	473703*****2620	VISA	079858	Y	Bartender	ONLINE	\$45.65	\$5.00	\$50.65
407921903124	1805903	03/19/2024 17:38	CARDHOLDER/VISA	432739*****3808	VISA	728692	Y	McMillan, Barbara	ONLINE	\$63.55	\$12.00	\$75.55
407921904083	1805703	03/19/2024 17:35	CARDHOLDER/VISA	432739*****3870	VISA	714933	Y	Runion, Courtney	ONLINE	\$70.42	\$0.00	\$70.42
407922800138	1806901	03/19/2024 18:54	VALUED CUSTOMER	372280*****1001	AMEX	829671	Y	Bartender	ONLINE	\$37.95	\$8.00	\$45.95
407922802140	1806201	03/19/2024 18:09		465056*****9361	VISA	110490	Y	Bartender	ONLINE	\$2.18	\$0.00	\$2.18
407922802155	1806502	03/19/2024 18:27		556926*****6586	M/C	006956	Y	Runion, Courtney	ONLINE	\$39.57	\$5.00	\$44.57
407922802182	1807101	03/19/2024 18:58		531257*****8596	M/C	115882	Y	Bartender	ONLINE	\$21.61	\$0.00	\$21.61
407922803379	1806301	03/19/2024 18:15	CARDHOLDER/VISA	411773*****5855	VISA	131759	Y	Bartender	ONLINE	\$29.52	\$2.00	\$31.52
407922803401	1806601	03/19/2024 18:38		531257*****8596	M/C	143081	Y	Bartender	ONLINE	\$92.90	\$0.00	\$92.90
407922901452	1806401	03/19/2024 18:18	CARDHOLDER/VISA	411773*****0372	VISA	141582	Y	Bartender	ONLINE	\$11.60	\$3.40	\$15.00
407922901488	1806803	03/19/2024 18:49	CARDHOLDER/VISA	427082*****1718	VISA	019063	Y	Jenkins, Emma	ONLINE	\$85.44	\$33.00	\$118.44
407922901494	1807002	03/19/2024 18:55	COOK/ MITCHELL	433477*****1219	VISA	836886	Y	McMillan, Barbara	ONLINE	\$67.28	\$10.00	\$77.28
407922904108	1806103	03/19/2024 18:09	CARDHOLDER/VISA	448915*****4419	VISA	019830	Y	McMillan, Barbara	ONLINE	\$26.79	\$6.00	\$32.79
407922904150	1806703	03/19/2024 18:45	CARDHOLDER/VISA	473703*****4678	VISA	009896	Y	Runion, Courtney	ONLINE	\$47.42	\$10.00	\$57.42
407923800163	1807902	03/19/2024 19:28	HARDER/BELINDA DAVENPORT	411870*****5615	VISA	019310	Y	Jenkins, Emma	ONLINE	\$40.54	\$7.00	\$47.54
407923800184	1808203	03/19/2024 19:48	CARDHOLDER/VISA	402066*****5196	VISA	094844	Y	McMillan, Barbara	ONLINE	\$43.30	\$0.00	\$43.30
407923802190	1807303	03/19/2024 19:06	FOWLER/JASON C	443047*****8508	VISA	345247	Y	McMillan, Barbara	ONLINE	\$83.30	\$20.00	\$103.30
407923802191	1807502	03/19/2024 19:06		529149*****9513	M/C	08783P	Y	Runion, Courtney	ONLINE	\$94.13	\$19.00	\$113.13
407923803475	1808102	03/19/2024 19:44	PRICKETT/DAVID	414720*****8648	VISA	02084C	Y	McMillan, Barbara	ONLINE	\$53.53	\$10.00	\$63.53
407923803482	1808302	03/19/2024 19:53	CARDHOLDER/VISA	432739*****0118	VISA	146683	Y	Runion, Courtney	ONLINE	\$41.68	\$8.32	\$50.00
407923901507	1807401	03/19/2024 19:06		441707*****6119	VISA	429638	Y	Bartender	ONLINE	\$67.40	\$0.00	\$67.40
407923901514	1807801	03/19/2024 19:12		XXXXXXXXXX9840	M/C	151124	Y	Bartender	ONLINE	\$28.92	\$0.00	\$28.92
408000800205	1808403	03/19/2024 20:09	CARDHOLDER/VISA	474473*****8925	VISA	120095	Y	McMillan, Barbara	ONLINE	\$25.44	\$5.00	\$30.44
408000903300	1808602	03/19/2024 20:44	CARDHOLDER/VISA	432739*****0790	VISA	267758	Y	Jenkins, Emma	ONLINE	\$96.14	\$22.00	\$118.14
		03/19/2024						Jenkins,				

408000904248	1808503	20:25	CARDHOLDER/VISA	432739*****8658	VISA	226800	Y	Emma	ONLINE	\$88.99	\$16.00	\$104.99
q- 2dvJcxiQa3F8jQZl4YTSm1BzoP0	1805401	03/19/2024 17:11		3362	VISA	630123	Y		ONLINE	\$56.25	\$8.00	\$64.25
q- 2dvJofk3AJTgPd9SnioF9w6sSFE	1805501	03/19/2024 17:13		9631	VISA	635754	Y		ONLINE	\$35.14	\$0.00	\$35.14
q- 2dvP7zAAIGd5HcBtAXWTVCFr1A4	1806001	03/19/2024 17:56		9784	M/C	09659Z	Y		ONLINE	\$105.89	\$5.00	\$110.89
TOTALS										\$2,768.51	\$409.30	\$3,177.81