

Timeframe: Date Range: 12/01/2024 - 12/31/2024 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     |
|--------------|------------|------------------|----------------------|-----------------|--------|-----------|---------|----------|----------------|-----------|---------|-----------|
| 0            | 1733902    | 12/06/2024 13:56 |                      |                 | VISA   | 006949    | Y       | BRI      | ONLINE         | (\$40.26) | \$0.00  | (\$40.26) |
| 433620904374 | 1712901    | 12/01/2024 12:41 | CARDHOLDER/VISA      | 440393*****7892 | VISA   | 655039    | Y       | PATTY    | ONLINE         | \$19.94   | \$3.00  | \$22.94   |
| 433621802374 | 1713402    | 12/01/2024 13:57 |                      | 542418*****7490 | M/C    | 97415P    | Y       | BRI      | ONLINE         | \$39.87   | \$0.00  | \$39.87   |
| 433622904443 | 1713601    | 12/01/2024 14:41 | CHRISTENSEN/CAL E    | 455225*****9966 | VISA   | 060098    | Y       | PATTY    | ONLINE         | \$29.81   | \$10.00 | \$39.81   |
| 433623802434 | 1714201    | 12/01/2024 15:19 | CARDHOLDER/VISA      | 415491*****6670 | VISA   | 051954    | Y       | PATTY    | ONLINE         | \$28.00   | \$12.00 | \$40.00   |
| 433623803402 | 1714301    | 12/01/2024 15:30 | GOMEZ/ROBERT         | 414709*****4130 | VISA   | 01422D    | Y       | PATTY    | ONLINE         | \$45.64   | \$6.00  | \$51.64   |
| 433623901525 | 1714601    | 12/01/2024 15:48 | CARDHOLDER/VISA      | 449787*****5001 | VISA   | 472724    | Y       | PATTY    | ONLINE         | \$65.78   | \$20.00 | \$85.78   |
| 433623902574 | 1714701    | 12/01/2024 15:53 | CARDHOLDER/VISA      | 436618*****5738 | VISA   | 010324    | Y       | PATTY    | ONLINE         | \$30.84   | \$0.00  | \$30.84   |
| 433623904463 | 1714101    | 12/01/2024 15:05 | CARDHOLDER/VISA      | 410039*****6917 | VISA   | 14472D    | Y       | PATTY    | ONLINE         | \$34.48   | \$0.00  | \$34.48   |
| 433623904480 | 1714401    | 12/01/2024 15:34 | CARDHOLDER/VISA      | 434256*****5749 | VISA   | 040623    | Y       | PATTY    | ONLINE         | \$35.51   | \$7.00  | \$42.51   |
| 433700904529 | 1715001    | 12/01/2024 16:26 | CARDHOLDER/VISA      | 483316*****7743 | VISA   | 092619    | Y       | PATTY    | ONLINE         | \$14.39   | \$5.71  | \$20.10   |
| 433702801686 | 1716801    | 12/01/2024 18:21 | CARDHOLDER/VISA      | 481582*****0255 | VISA   | 162816    | Y       | CHELSEA  | ONLINE         | \$14.39   | \$3.00  | \$17.39   |
| 433702901614 | 1717201    | 12/01/2024 18:42 | CARDHOLDER/VISA      | 449787*****0002 | VISA   | 480221    | Y       | CHELSEA  | ONLINE         | \$62.02   | \$17.98 | \$80.00   |
| 433704801718 | 1717901    | 12/01/2024 20:13 | CARDHOLDER/VISA      | 434256*****5276 | VISA   | 083064    | Y       | CHELSEA  | ONLINE         | \$11.31   | \$0.00  | \$11.31   |
| 433704802567 | 1717801    | 12/01/2024 20:07 |                      | 540324*****4656 | M/C    | 020726    | Y       | CHELSEA  | ONLINE         | \$14.81   | \$0.00  | \$14.81   |
| 433704803536 | 1718201    | 12/01/2024 20:24 | FLORES/ANGEL         | 426684*****1578 | VISA   | 03085D    | Y       | CHELSEA  | ONLINE         | \$40.18   | \$0.00  | \$40.18   |
| 433704902675 | 1718301    | 12/01/2024 20:45 | CARDHOLDER/VISA      | 434256*****7628 | VISA   | 027750    | Y       | CHELSEA  | ONLINE         | \$39.35   | \$0.00  | \$39.35   |
| 433705802577 | 1718501    | 12/01/2024 21:35 |                      | 517805*****3275 | M/C    | 051995    | Y       | CHELSEA  | ONLINE         | \$35.97   | \$5.00  | \$40.97   |
| 433721800020 | 1719801    | 12/02/2024 13:57 | CARDHOLDER/VISA      | 449465*****1685 | VISA   | 557440    | Y       | PATTY    | ONLINE         | \$32.11   | \$4.00  | \$36.11   |
| 433721802838 | 1719401    | 12/02/2024 13:26 | CARDHOLDER/VISA      | 449787*****4170 | VISA   | 507656    | Y       | PATTY    | ONLINE         | \$28.08   | \$0.00  | \$28.08   |
| 433721901919 | 1719501    | 12/02/2024 13:38 | VALUED CUSTOMER      | 378751*****2105 | AMEX   | 858921    | Y       | PATTY    | ONLINE         | \$97.46   | \$20.00 | \$117.46  |
| 433721902922 | 1719301    | 12/02/2024 13:06 | CARDHOLDER/VISA      | 436618*****5738 | VISA   | 017522    | Y       | PATTY    | ONLINE         | \$28.00   | \$0.00  | \$28.00   |
| 433722802877 | 1720101    | 12/02/2024 14:25 | CARDHOLDER/VISA      | 415417*****7309 | VISA   | 06586G    | Y       | PATTY    | ONLINE         | \$46.91   | \$10.00 | \$56.91   |
| 433723800107 | 1720401    | 12/02/2024 15:47 | CARDHOLDER/VISA      | 449787*****5001 | VISA   | 513431    | Y       | PATTY    | ONLINE         | \$37.00   | \$20.00 | \$57.00   |
| 433800803984 | 1720501    | 12/02/2024 16:57 | CARDHOLDER/VISA      | 436618*****5738 | VISA   | 016491    | Y       | PATTY    | ONLINE         | \$10.28   | \$0.00  | \$10.28   |
| 433802801039 | 1721101    | 12/02/2024 18:18 | CARDHOLDER/VISA      | 442742*****7570 | VISA   | 071821    | Y       | TILLIE   | ONLINE         | \$10.28   | \$0.00  | \$10.28   |
| 433805804066 | 1721201    | 12/02/2024 21:12 | CARDHOLDER/VISA      | 449787*****0588 | VISA   | 902993    | Y       | TILLIE   | ONLINE         | \$46.25   | \$0.00  | \$46.25   |
| 433819901299 | 1721901    | 12/03/2024 11:55 | CARDHOLDER/VISA      | 449465*****2630 | VISA   | 724905    | Y       | PATTY    | ONLINE         | \$23.26   | \$5.00  | \$28.26   |
| 433820804322 | 1722102    | 12/03/2024 12:29 | GINA KOTNIK          | 442573*****8512 | VISA   | 804322    | Y       | SONNY    | ONLINE         | \$55.38   | \$8.00  | \$63.38   |
| 433821902434 | 1722602    | 12/03/2024 13:18 | CARDHOLDER/VISA      | 426452*****5839 | VISA   | 08199D    | Y       | SONNY    | ONLINE         | \$68.10   | \$14.00 | \$82.10   |
| 433900801522 | 1723201    | 12/03/2024 16:39 | CARDHOLDER/VISA      | 434256*****3929 | VISA   | 048112    | Y       | PATTY    | ONLINE         | \$19.53   | \$5.00  | \$24.53   |
| 433900902580 | 1723101    | 12/03/2024 16:12 | CARDHOLDER/VISA      | 449787*****5001 | VISA   | 558576    | Y       | PATTY    | ONLINE         | \$34.95   | \$20.00 | \$54.95   |
| 433901804565 | 1723901    | 12/03/2024 17:53 | CARDHOLDER/VISA      | 440906*****0972 | VISA   | 143196    | Y       | TILLIE   | ONLINE         | \$23.01   | \$0.00  | \$23.01   |
| 433901901564 | 1723801    | 12/03/2024 17:29 | CARDHOLDER/VISA      | 449787*****9479 | VISA   | 562114    | Y       | TILLIE   | ONLINE         | \$7.20    | \$2.00  | \$9.20    |
| 433920801838 | 1725401    | 12/04/2024 12:29 | CARDHOLDER/VISA      | 414720*****9367 | VISA   | 07418D    | Y       | HALEE    | ONLINE         | \$29.35   | \$5.00  | \$34.35   |
| 433920902952 | 1725702    | 12/04/2024 12:40 | WILSON/CHILES        | 378262*****6005 | AMEX   | 875476    | Y       | SONNY    | ONLINE         | \$71.19   | \$15.00 | \$86.19   |
| 433921900963 | 1726002    | 12/04/2024 13:02 | DERBY/JAMES S        | 414734*****1969 | VISA   | 02998D    | Y       | SONNY    | ONLINE         | \$52.69   | \$0.00  | \$52.69   |
| 433921900973 | 1726301    | 12/04/2024 13:14 |                      | 542418*****3366 | M/C    | 45994P    | Y       | HALEE    | ONLINE         | \$36.57   | \$0.00  | \$36.57   |
| 433921901924 | 1726102    | 12/04/2024 13:13 | CAOQUETTE/RACHELLE E | 478814*****7919 | VISA   | 101924    | Y       | SONNY    | ONLINE         | \$42.72   | \$15.00 | \$57.72   |
| 433921901935 | 1726202    | 12/04/2024 13:24 | CARDHOLDER/VISA      | 420778*****8826 | VISA   | 004595    | Y       | SONNY    | ONLINE         | \$54.26   | \$0.00  | \$54.26   |
| 433921901950 | 1726401    | 12/04/2024 13:48 | CARDHOLDER/VISA      | 449787*****3474 | VISA   | 592257    | Y       | HALEE    | ONLINE         | \$64.14   | \$0.00  | \$64.14   |
| 433922801902 | 1726601    | 12/04/2024 14:02 |                      | 536314*****8021 | M/C    | 33407Z    | Y       | HALEE    | ONLINE         | \$32.27   | \$7.00  | \$39.27   |
| 433922801907 | 1726901    | 12/04/2024 14:10 | VALUED CUSTOMER      | 341174*****1003 | AMEX   | 866281    | Y       | HALEE    | ONLINE         | \$103.45  | \$30.00 | \$133.45  |
| 433923801935 | 1727101    | 12/04/2024 15:00 | CARDHOLDER/VISA      | 403784*****1288 | VISA   | 714000    | Y       | HALEE    | ONLINE         | \$7.20    | \$2.00  | \$9.20    |
| 434000800043 | 1727701    | 12/04/2024 16:52 | HUBBELL/ BRUCE G     | 430060*****3919 | VISA   | 430906    | Y       | HALEE    | ONLINE         | \$23.72   | \$5.00  | \$28.72   |
| 434000803017 | 1727601    | 12/04/2024 16:22 | CARDHOLDER/VISA      | 436618*****5738 | VISA   | 019052    | Y       | HALEE    | ONLINE         | \$38.03   | \$0.00  | \$38.03   |
| 434001904133 | 1728001    | 12/04/2024 17:48 |                      | 548030*****5322 | M/C    | 05728Z    | Y       | ZACK     | ONLINE         | \$56.63   | \$10.00 | \$66.63   |
| 434002903205 | 1728101    | 12/04/2024 18:16 |                      | 548030*****5322 | M/C    | 08790Z    | Y       | ZACK     | ONLINE         | \$6.17    | \$0.00  | \$6.17    |
| 434003902223 | 1728301    | 12/04/2024 19:13 | CARDHOLDER/VISA      | 438857*****6483 | VISA   | 00615D    | Y       | ZACK     | ONLINE         | \$104.84  | \$0.00  | \$104.84  |
| 434004903241 | 1728601    | 12/04/2024 20:02 | CARDHOLDER/VISA      | 483316*****4980 | VISA   | 020223    | Y       | ZACK     | ONLINE         | \$75.44   | \$24.56 | \$100.00  |
| 434004904197 | 1729001    | 12/04/2024 20:52 | CONTZEN/JAMES        | 374355*****8061 | AMEX   | 443004    | Y       | ZACK     | ONLINE         | \$97.65   | \$20.00 | \$117.65  |
| 434021902558 | 1729601    | 12/05/2024 13:05 | CARDHOLDER/VISA      | 481582*****6310 | VISA   | 150558    | Y       | ZACK     | ONLINE         | \$68.34   | \$20.00 | \$88.34   |
| 434023902654 | 1730101    | 12/05/2024 15:12 | CARDHOLDER/VISA      | 481582*****7760 | VISA   | 161524    | Y       | ZACK     | ONLINE         | \$48.80   | \$11.00 | \$59.80   |
| 434100800649 | 1730901    | 12/05/2024 16:46 |                      | 542418*****3366 | M/C    | 90789P    | Y       | ZACK     | ONLINE         | \$14.42   | \$0.00  | \$14.42   |
| 434101800686 | 1731301    | 12/05/2024 17:24 | CARDHOLDER/VISA      | 400898*****7639 | VISA   | 005555    | Y       | HALEE    | ONLINE         | \$44.30   | \$0.00  | \$44.30   |
| 434102902822 | 1731901    | 12/05/2024 18:27 | PARK/TUNNEL TRAILER  | 519680*****7770 | M/C    | 384995    | Y       | HALEE    | ONLINE         | \$46.12   | \$10.00 | \$56.12   |
| 434102903790 | 1732001    | 12/05/2024 18:29 | ANDRES/ALEJANDRA     | 446540*****1668 | VISA   | 005003    | Y       | HALEE    | ONLINE         | \$7.20    | \$5.00  | \$12.20   |
| 434103800751 | 1732101    | 12/05/2024 19:10 | CARDHOLDER/VISA      | 444796*****4345 | VISA   | 005285    | Y       | HALEE    | ONLINE         | \$32.27   | \$7.00  | \$39.27   |
| 434103802941 | 1732201    | 12/05/2024 19:22 | HUBBELL/ BRUCE G     | 430060*****3919 | VISA   | 442520    | Y       | HALEE    | ONLINE         | \$31.95   | \$5.00  | \$36.95   |
| 434103803772 | 1732301    | 12/05/2024 19:34 | CARDHOLDER/VISA      | 446542*****0193 | VISA   | 005305    | Y       | HALEE    | ONLINE         | \$97.65   | \$10.00 | \$107.65  |
| 434104802952 | 1732401    | 12/05/2024 20:13 | CARDHOLDER/VISA      | 419455*****8122 | VISA   | 367596    | Y       | HALEE    | ONLINE         | \$65.72   | \$0.00  | \$65.72   |
| 434120901130 | 1733002    | 12/06/2024 12:33 | CARDHOLDER/VISA      | 410040*****7945 | VISA   | 19539G    | Y       | BRI      | ONLINE         | \$69.05   | \$0.00  | \$69.05   |
| 434121802148 | 1733202    | 12/06/2024 13:04 | CARDHOLDER/VISA      | 414709*****6124 | VISA   | 02309D    | Y       | BRI      | ONLINE         | \$50.47   | \$0.00  | \$50.47   |
| 434121902181 | 1734101    | 12/06/2024 13:59 | CARDHOLDER/VISA      | 446542*****9346 | VISA   | 006700    | Y       | BRI      | ONLINE         | \$39.87   | \$0.00  | \$39.87   |
| 434122802232 | 1734701    | 12/06/2024 14:32 | CARDHOLDER/VISA      | 481582*****1669 | VISA   | 12332Z    | Y       | ZACK     | ONLINE         | \$70.16   | \$0.00  | \$70.16   |
| 434122803174 | 1734301    | 12/06/2024 14:07 | HUBBELL/ BRUCE G     | 430060*****3919 | VISA   | 450046    | Y       | ZACK     | ONLINE         | \$24.83   | \$3.72  | \$28.55   |
| 434122902203 | 1734601    | 12/06/2024 14:29 |                      | 535377*****4302 | M/C    | 2HR1V3    | Y       | ZACK     | ONLINE         | \$14.39   | \$2.00  | \$16.39   |
| 434123900359 | 1734901    | 12/06/2024 15:21 | CARDHOLDER/VISA      | 449787*****0588 | VISA   | 681608    | Y       | ZACK     | ONLINE         | \$29.81   | \$10.00 | \$39.81   |
| 434201801597 | 1735902    | 12/06/2024 17:49 | CARDHOLDER/VISA      | 434769*****6720 | VISA   | 024920    | Y       | LISA     | ONLINE         | \$9.97    | \$0.00  | \$9.97    |
| 434201900485 | 1735401    | 12/06/2024 17:09 |                      | 521333*****2678 | M/C    | 00624Y    | Y       | ZACK     | ONLINE         | \$11.31   | \$3.00  | \$14.31   |
| 434201902373 | 1735301    | 12/06/2024 17:06 |                      | 521333*****2678 | M/C    | 00639Y    | Y       | ZACK     | ONLINE         | \$8.22    | \$4.00  | \$12.22   |
| 434201902381 | 1735601    | 12/06/2024 17:14 | CARDHOLDER/VISA      | 449465*****5579 | VISA   | 642014    | Y       | ZACK     | ONLINE         | \$39.87   | \$6.00  | \$45.87   |
| 434203802519 | 1736401    | 12/06/2024 19:20 | CARDHOLDER/VISA      | 449465*****7952 | VISA   | 392193    | Y       | HALEE    | ONLINE         | \$47.28   | \$0.00  | \$47.28   |
| 434204801713 | 1737001    | 12/06/2024 20:38 |                      | 517572*****3970 | M/C    | 173183    | Y       | HALEE    | ONLINE         | \$59.61   | \$15.00 | \$74.61   |
| 434204803480 | 1736501    | 12/06/2024 20:02 | CARDHOLDER/VISA      | 449465*****7873 | VISA   | 132384    | Y       | HALEE    | ONLINE         | \$15.42   | \$0.00  | \$15.42   |
| 434204       |            |                  |                      |                 |        |           |         |          |                |           |         |           |

|              |         |                  |                        |                 |      |        |   |         |        |          |          |          |
|--------------|---------|------------------|------------------------|-----------------|------|--------|---|---------|--------|----------|----------|----------|
| 434207802600 | 1739301 | 12/06/2024 23:23 |                        | 423763*****3241 | VISA | 823629 | Y | HALEE   | ONLINE | \$23.64  | \$0.00   | \$23.64  |
| 43420790677  | 1739801 | 12/06/2024 23:56 | CARDHOLDER/VISA        | 449465*****3283 | VISA | 383813 | Y | HALEE   | ONLINE | \$33.92  | \$8.00   | \$41.92  |
| 434208801781 | 1740701 | 12/07/2024 00:53 |                        | 535377*****4302 | M/C  | 2GTBR2 | Y | HALEE   | ONLINE | \$7.20   | \$0.00   | \$7.20   |
| 434208803555 | 1740601 | 12/07/2024 00:49 |                        | 423763*****3241 | VISA | 609851 | Y | HALEE   | ONLINE | \$9.25   | \$0.00   | \$9.25   |
| 434208901621 | 1740501 | 12/07/2024 00:44 | CARDHOLDER/VISA        | 449465*****1785 | VISA | 700611 | Y | HALEE   | ONLINE | \$21.58  | \$0.00   | \$21.58  |
| 434208902581 | 1740101 | 12/07/2024 00:04 | FAUTT/LISA             | 546213*****3126 | M/C  | 437782 | Y | HALEE   | ONLINE | \$15.42  | \$0.00   | \$15.42  |
| 434208902591 | 1740401 | 12/07/2024 00:39 |                        | 423763*****3241 | VISA | 543554 | Y | HALEE   | ONLINE | \$8.22   | \$2.00   | \$10.22  |
| 434209801783 | 1740901 | 12/07/2024 01:11 |                        | 521105*****8418 | M/C  | 031109 | Y | HALEE   | ONLINE | \$28.78  | \$10.00  | \$38.78  |
| 434209900700 | 1741401 | 12/07/2024 01:37 | CARDHOLDER/VISA        | 449787*****3707 | VISA | 701631 | Y | HALEE   | ONLINE | \$75.03  | \$19.00  | \$94.03  |
| 434219800023 | 1741601 | 12/07/2024 11:38 |                        | 417046*****1783 | VISA | 803267 | Y | ZACK    | ONLINE | \$30.84  | \$10.00  | \$40.84  |
| 434219803776 | 1741701 | 12/07/2024 11:40 | CARDHOLDER/VISA        | 483316*****5849 | VISA | 094014 | Y | ZACK    | ONLINE | \$35.44  | \$2.00   | \$37.44  |
| 434220902845 | 1742102 | 12/07/2024 12:36 |                        | 537800*****4847 | M/C  | 08689Z | Y | BRI     | ONLINE | \$95.16  | \$0.00   | \$95.16  |
| 434221800111 | 1742402 | 12/07/2024 13:19 |                        | 547464*****2981 | M/C  | 00733C | Y | BRI     | ONLINE | \$26.11  | \$0.00   | \$26.11  |
| 434221802988 | 1742501 | 12/07/2024 13:43 | HUBBELL/ BRUCE G       | 430060*****3919 | VISA | 460216 | Y | ZACK    | ONLINE | \$24.83  | \$4.00   | \$28.83  |
| 434221901971 | 1742301 | 12/07/2024 13:39 | CARDHOLDER/VISA        | 449787*****3474 | VISA | 721087 | Y | ZACK    | ONLINE | \$43.17  | \$0.00   | \$43.17  |
| 434222800154 | 1742702 | 12/07/2024 14:05 | CUARESMA/JILLIAN K     | 553808*****6089 | M/C  | 437879 | Y | BRI     | ONLINE | \$28.16  | \$0.00   | \$28.16  |
| 434222900015 | 1742901 | 12/07/2024 14:30 | CARDHOLDER/VISA        | 481583*****0627 | VISA | 103105 | Y | ZACK    | ONLINE | \$46.65  | \$0.00   | \$46.65  |
| 434222902917 | 1742702 | 12/07/2024 14:03 |                        | 423763*****3104 | VISA | 802183 | Y | BRI     | ONLINE | \$28.16  | \$0.00   | \$28.16  |
| 434223903131 | 1743401 | 12/07/2024 15:17 | CARDHOLDER/VISA        | 441103*****5591 | VISA | 081718 | Y | ZACK    | ONLINE | \$34.80  | \$4.00   | \$38.80  |
| 434301800333 | 1743901 | 12/07/2024 17:02 |                        | 517805*****7974 | M/C  | 064402 | Y | ZACK    | ONLINE | \$10.28  | \$4.00   | \$14.28  |
| 434301802094 | 1744101 | 12/07/2024 17:52 | CARDHOLDER/VISA        | 434256*****8424 | VISA | 071837 | Y | ZACK    | ONLINE | \$30.53  | \$0.00   | \$30.53  |
| 434302800418 | 1744202 | 12/07/2024 18:31 |                        | 556932*****7708 | M/C  | 023975 | Y | LISA    | ONLINE | \$60.91  | \$12.00  | \$72.91  |
| 434302800424 | 1744302 | 12/07/2024 18:35 |                        | 548014*****5108 | M/C  | 003537 | Y | LISA    | ONLINE | \$113.04 | \$22.96  | \$136.00 |
| 434303800459 | 1744802 | 12/07/2024 19:38 |                        | 512852*****4168 | M/C  | 888818 | Y | LISA    | ONLINE | \$72.77  | \$10.00  | \$82.77  |
| 434305800497 | 1745501 | 12/07/2024 21:07 | CARDHOLDER/VISA        | 440066*****4616 | VISA | 05821D | Y | HALEE   | ONLINE | \$67.84  | \$20.00  | \$87.84  |
| 434305800511 | 1746201 | 12/07/2024 21:48 | CARDHOLDER/VISA        | 423223*****0697 | VISA | 011775 | Y | HALEE   | ONLINE | \$24.67  | \$10.00  | \$34.67  |
| 434305802193 | 1746001 | 12/07/2024 21:32 | CARDHOLDER/VISA        | 440066*****4616 | VISA | 06738D | Y | HALEE   | ONLINE | \$32.89  | \$7.00   | \$39.89  |
| 434305900319 | 1745601 | 12/07/2024 21:12 |                        | 559860*****3678 | M/C  | 12525Z | Y | HALEE   | ONLINE | \$15.42  | \$7.00   | \$22.42  |
| 434320903741 | 1747501 | 12/08/2024 12:58 | GARDINER/LESTER L      | 553808*****7334 | M/C  | 462788 | Y | PATTY   | ONLINE | \$63.50  | \$0.00   | \$63.50  |
| 434321802591 | 1747602 | 12/08/2024 13:51 | TOEDTER/ THOMAS        | 434256*****6692 | VISA | 055147 | Y | LISA    | ONLINE | \$29.90  | \$6.00   | \$35.90  |
| 434321802593 | 1747701 | 12/08/2024 13:52 | CHRISTENSEN/CAL E      | 455225*****9966 | VISA | 661930 | Y | PATTY   | ONLINE | \$44.36  | \$10.00  | \$54.36  |
| 434322800862 | 1747801 | 12/08/2024 14:34 | CARDHOLDER/VISA        | 426684*****0108 | VISA | 03529B | Y | PATTY   | ONLINE | \$82.41  | \$17.59  | \$100.00 |
| 434322800871 | 1747901 | 12/08/2024 14:50 | REYES/ JOSEPH          | 449465*****9158 | VISA | 577536 | Y | PATTY   | ONLINE | \$12.33  | \$5.00   | \$17.33  |
| 434323800901 | 1748501 | 12/08/2024 15:31 | CARDHOLDER/VISA        | 477801*****6546 | VISA | 126900 | Y | PATTY   | ONLINE | \$85.25  | \$0.00   | \$85.25  |
| 434323801727 | 1748301 | 12/08/2024 15:14 | TERESI/SAMUEL J        | 372774*****2002 | AMEX | 823400 | Y | PATTY   | ONLINE | \$10.28  | \$2.00   | \$12.28  |
| 434323802641 | 1748201 | 12/08/2024 15:05 | CARDHOLDER/VISA        | 449787*****9479 | VISA | 765331 | Y | PATTY   | ONLINE | \$32.67  | \$12.00  | \$44.67  |
| 434323802653 | 1748401 | 12/08/2024 15:15 | HUBBELL/ BRUCE G       | 430060*****3919 | VISA | 470212 | Y | PATTY   | ONLINE | \$24.05  | \$4.00   | \$28.05  |
| 434323900775 | 1748601 | 12/08/2024 15:36 | CARDHOLDER/VISA        | 483316*****3666 | VISA | 023618 | Y | PATTY   | ONLINE | \$71.10  | \$10.00  | \$81.10  |
| 434323903879 | 1748601 | 12/08/2024 15:37 |                        | 537032*****5181 | M/C  | 178751 | Y | PATTY   | ONLINE | \$71.09  | \$10.00  | \$81.09  |
| 434400800929 | 1748801 | 12/08/2024 16:10 | BOYD/CATHERINE         | 414720*****1972 | VISA | 00267D | Y | PATTY   | ONLINE | \$40.09  | \$0.00   | \$40.09  |
| 434400801792 | 1749201 | 12/08/2024 16:42 | PARSONS/PATRICIA       | 517805*****9957 | M/C  | 07494P | Y | PATTY   | ONLINE | \$16.45  | \$5.00   | \$21.45  |
| 434400903918 | 1749001 | 12/08/2024 16:26 | CARDHOLDER/VISA        | 441103*****5709 | VISA | 052619 | Y | PATTY   | ONLINE | \$26.72  | \$5.28   | \$32.00  |
| 434402802787 | 1749601 | 12/08/2024 18:25 | CARDHOLDER/VISA        | 418646*****0817 | VISA | 000606 | Y | CHELSEA | ONLINE | \$217.66 | \$0.00   | \$217.66 |
| 434402901801 | 1749501 | 12/08/2024 18:12 | PARSONS/PATRICIA DORA  | 483316*****2423 | VISA | 051221 | Y | CHELSEA | ONLINE | \$47.14  | \$0.00   | \$47.14  |
| 434402903992 | 1749701 | 12/08/2024 18:35 | CARDHOLDER/VISA        | 481582*****7054 | VISA | 193952 | Y | CHELSEA | ONLINE | \$80.11  | \$15.00  | \$95.11  |
| 434402903995 | 1750001 | 12/08/2024 18:52 |                        | 549460*****5566 | M/C  | 008975 | Y | CHELSEA | ONLINE | \$183.67 | \$30.00  | \$213.67 |
| 434403901826 | 1750201 | 12/08/2024 19:43 | MCGILL/RONALD          | 446542*****0193 | VISA | 008230 | Y | CHELSEA | ONLINE | \$72.45  | \$20.00  | \$92.45  |
| 434404802811 | 1750401 | 12/08/2024 20:37 | CARDHOLDER/VISA        | 403987*****2853 | VISA | 161419 | Y | CHELSEA | ONLINE | \$12.33  | \$2.00   | \$14.33  |
| 434405802820 | 1750801 | 12/08/2024 21:21 |                        | 517805*****7974 | M/C  | 03188Z | Y | CHELSEA | ONLINE | \$10.28  | \$3.00   | \$13.28  |
| 434405902026 | 1750701 | 12/08/2024 21:14 | CARDHOLDER/VISA        | 423223*****0697 | VISA | 021058 | Y | CHELSEA | ONLINE | \$37.00  | \$0.00   | \$37.00  |
| 434406801918 | 1751201 | 12/08/2024 22:46 |                        | 517805*****7974 | M/C  | 08339Z | Y | CHELSEA | ONLINE | \$5.14   | \$2.00   | \$7.14   |
| 434406802833 | 1751701 | 12/08/2024 22:54 |                        | 423763*****0123 | VISA | 900847 | Y | CHELSEA | ONLINE | \$7.20   | \$12.80  | \$20.00  |
| 434406803055 | 1751501 | 12/08/2024 22:51 | CARDHOLDER/VISA        | 449787*****3707 | VISA | 780174 | Y | CHELSEA | ONLINE | \$29.81  | \$7.40   | \$37.21  |
| 434406900920 | 1751301 | 12/08/2024 22:46 |                        | 542418*****1062 | M/C  | 59679P | Y | CHELSEA | ONLINE | \$21.58  | \$0.00   | \$21.58  |
| 434420800172 | 1752501 | 12/09/2024 12:56 | CARDHOLDER/VISA        | 414709*****7713 | VISA | 09084D | Y | PATTY   | ONLINE | \$86.12  | \$108.00 | \$194.12 |
| 434421800192 | 1752701 | 12/09/2024 13:14 | CARSON/CARL DAVID      | 440066*****9424 | VISA | 05352D | Y | PATTY   | ONLINE | \$26.18  | \$0.00   | \$26.18  |
| 434421801110 | 1753101 | 12/09/2024 13:48 | AZEVEDO/BRIAN          | 438692*****1187 | VISA | 695484 | Y | PATTY   | ONLINE | \$69.11  | \$10.00  | \$79.11  |
| 434422800234 | 1753201 | 12/09/2024 14:07 | ROSS ADM/CHARLES LEWIS | 553808*****0105 | M/C  | 49187Z | Y | PATTY   | ONLINE | \$23.64  | \$5.00   | \$28.64  |
| 434422801140 | 1753301 | 12/09/2024 14:34 | AZEVEDO/BRIAN          | 438692*****1187 | VISA | 695676 | Y | PATTY   | ONLINE | \$10.28  | \$2.00   | \$12.28  |
| 434423903283 | 1753701 | 12/09/2024 15:42 | AZEVEDO/BRIAN          | 438692*****1187 | VISA | 695965 | Y | PATTY   | ONLINE | \$10.28  | \$2.00   | \$12.28  |
| 434423903294 | 1753901 | 12/09/2024 15:53 | STREETER/MATTHEW ALAN  | 540324*****4656 | M/C  | 075340 | Y | PATTY   | ONLINE | \$61.21  | \$12.00  | \$73.21  |
| 434500800361 | 1754201 | 12/09/2024 16:49 | CARDHOLDER/VISA        | 414709*****0594 | VISA | 07065B | Y | PATTY   | ONLINE | \$25.70  | \$6.00   | \$31.70  |
| 434503803537 | 1755401 | 12/09/2024 19:56 |                        | 548014*****3808 | M/C  | 015631 | Y | TILLIE  | ONLINE | \$55.67  | \$10.00  | \$65.67  |
| 434521902807 | 1756002 | 12/10/2024 13:22 | CARDHOLDER/VISA        | 410040*****4007 | VISA | 19287G | Y | SONNY   | ONLINE | \$62.88  | \$15.00  | \$77.88  |
| 434521902830 | 1756601 | 12/10/2024 13:51 | CARDHOLDER/VISA        | 431447*****4155 | VISA | 08278G | Y | PATTY   | ONLINE | \$69.92  | \$15.08  | \$85.00  |
| 434523903824 | 1757001 | 12/10/2024 15:26 | TANGONAN/IAN           | 406095*****8513 | VISA | 09687C | Y | PATTY   | ONLINE | \$36.69  | \$7.00   | \$43.69  |
| 434605802102 | 1758801 | 12/10/2024 21:00 | CARDHOLDER/VISA        | 449787*****9539 | VISA | 857680 | Y | KEITH   | ONLINE | \$8.22   | \$5.00   | \$13.22  |
| 434605901092 | 1758901 | 12/10/2024 21:11 | CARDHOLDER/VISA        | 434256*****1782 | VISA | 029547 | Y | KEITH   | ONLINE | \$10.28  | \$2.00   | \$12.28  |
| 434621800097 | 1759502 | 12/11/2024 13:09 | CARDHOLDER/VISA        | 440066*****1277 | VISA | 04234C | Y | SONNY   | ONLINE | \$145.23 | \$37.44  | \$182.67 |
| 434621901401 | 1759901 | 12/11/2024 13:44 | CARDHOLDER/VISA        | 426684*****2626 | VISA | 02904C | Y | HALEE   | ONLINE | \$31.44  | \$5.00   | \$36.44  |
| 434621903252 | 1759901 | 12/11/2024 13:44 | CARDHOLDER/VISA        | 481582*****9597 | VISA | 124542 | Y | HALEE   | ONLINE | \$31.44  | \$8.00   | \$39.44  |
| 434623802448 | 1760201 | 12/11/2024 15:08 | CARDHOLDER/VISA        | 433077*****9959 | VISA | 00425Y | Y | HALEE   | ONLINE | \$64.86  | \$0.00   | \$64.86  |
| 434700803469 | 1760501 | 12/11/2024 16:53 |                        | 537032*****2481 | M/C  | 866463 | Y | HALEE   | ONLINE | \$14.39  | \$0.00   | \$14.39  |
| 434703803545 | 1761301 | 12/11/2024 19:09 | CONTZEN/JAMES          | 374355*****8061 | AMEX | 750011 | Y | ZACK    | ONLINE | \$96.62  | \$20.00  | \$116.62 |
| 434703901631 | 1761401 | 12/11/2024 19:39 | HUBBELL/ BRUCE G       | 430060*****3919 | VISA | 501327 | Y | ZACK    | ONLINE | \$24.83  | \$4.00   | \$28.83  |
| 434703903471 | 1761601 | 12/11/2024 19:44 | CARDHOLDER/VISA        | 426684*****0453 | VISA | 02705D | Y | ZACK    | ONLINE | \$38.03  | \$15.00  | \$53.03  |
| 434704802601 | 1761701 | 12/11/2024 20:15 | CARDHOLDER/VISA        | 480011*****0923 | VISA | 07701B | Y | ZACK    | ONLINE | \$107.92 | \$20.00  | \$127.92 |
| 434704803562 | 1761701 | 12/11/2024 20:15 | VALUED CUSTOMER        | 341175*****1015 | AMEX | 807078 | Y | ZACK    | ONLINE | \$107.93 | \$20.00  | \$127.93 |
| 434720901957 | 1762401 | 12/12/2024 12:52 | CARDHOLDER/VISA        | 449787*****3474 | VISA | 918024 | Y | ZACK    | ONLINE | \$50.93  | \$0.00   | \$50.93  |
| 434721800674 | 1762802 | 12/12/2024 13:25 | HEMLY/E DOUGLAS        | 426452*****6995 | VISA | 04736D | Y | SONNY   | ONLINE | \$90.08  | \$20.00  | \$110.08 |
| 434721901991 | 1762901 | 12/12/2024 13:38 | CARTER/ROBERT J        | 440066*****0242 | VISA | 07032D | Y | ZACK    | ONLINE | \$14.39  | \$5.00   | \$19.39  |
| 434721902895 | 1762701 | 12/12/2024 13:13 | CARDHOLDER/VISA        | 414720*****2480 | VISA | 00505D | Y | ZACK    | ONLINE | \$100.28 | \$0.00   | \$100.28 |
| 434721902919 | 1763001 | 12/12/2024 13:39 | CARTER/ROBERT J        | 440066*****0242 | VISA | 05786D | Y | ZACK    | ONLINE | \$19.94  | \$5.00   | \$24.94  |
| 434722803942 | 1763201 | 12/12/2024 14:43 | CARDHOLDER/VISA        | 449787*****8421 | VISA | 923301 | Y | ZACK    | ONLINE | \$24.67  | \$5.00   | \$29.67  |
| 434723800777 | 1763701 | 12/12/2024 15:18 | CHRISTENSEN/GARY       | 418539*****7266 | VISA | 07183Z | Y | ZACK    | ONLINE | \$19     |          |          |

|              |         |                  |                     |                 |      |        |   |         |        |          |         |          |
|--------------|---------|------------------|---------------------|-----------------|------|--------|---|---------|--------|----------|---------|----------|
| 434821801546 | 1768102 | 12/13/2024 13:46 | CARDHOLDER/VISA     | 414720*****1689 | VISA | 09344D | Y | BRI     | ONLINE | \$60.07  | \$0.00  | \$60.07  |
| 434821804499 | 1768001 | 12/13/2024 13:33 | CARDHOLDER/VISA     | 440066*****6157 | VISA | 07530D | Y | ZACK    | ONLINE | \$38.51  | \$0.00  | \$38.51  |
| 434821804509 | 1768201 | 12/13/2024 13:48 | WILKE/NICHOLAS R    | 434769*****5268 | VISA | 064816 | Y | ZACK    | ONLINE | \$29.19  | \$10.00 | \$39.19  |
| 434821900613 | 1767802 | 12/13/2024 13:23 | CARDHOLDER/VISA     | 438857*****6166 | VISA | 096401 | Y | BRI     | ONLINE | \$39.87  | \$8.00  | \$47.87  |
| 434821901587 | 1768102 | 12/13/2024 13:46 | CARDHOLDER/VISA     | 438857*****4687 | VISA | 08074D | Y | BRI     | ONLINE | \$60.07  | \$0.00  | \$60.07  |
| 434821902508 | 1768302 | 12/13/2024 13:54 |                     | 450773*****3461 | VISA | 964692 | Y | BRI     | ONLINE | \$14.40  | \$0.00  | \$14.40  |
| 434822801616 | 1769402 | 12/13/2024 14:57 | CARDHOLDER/VISA     | 481582*****7261 | VISA | 165176 | Y | BRI     | ONLINE | \$66.69  | \$0.00  | \$66.69  |
| 434822802385 | 1768701 | 12/13/2024 14:15 | RONALD L KELLEY     | 408121*****9907 | VISA | 802385 | Y | ZACK    | ONLINE | \$98.94  | \$18.00 | \$116.94 |
| 434822900678 | 1769002 | 12/13/2024 14:32 | CARDHOLDER/VISA     | 434256*****8008 | VISA | 027721 | Y | BRI     | ONLINE | \$84.47  | \$18.00 | \$102.47 |
| 434822901621 | 1768902 | 12/13/2024 14:24 |                     | 542418*****9874 | M/C  | 93036P | Y | BRI     | ONLINE | \$8.22   | \$0.00  | \$8.22   |
| 434823801628 | 1769301 | 12/13/2024 15:09 | CARDHOLDER/VISA     | 434256*****1590 | VISA | 075495 | Y | ZACK    | ONLINE | \$14.39  | \$3.00  | \$17.39  |
| 434823801631 | 1769501 | 12/13/2024 15:15 | OSWALD/HEATHER      | 483316*****4792 | VISA | 081518 | Y | ZACK    | ONLINE | \$29.81  | \$0.00  | \$29.81  |
| 434900901782 | 1770101 | 12/13/2024 16:42 | JOHNSON/JOHNNIE B   | 447793*****1268 | VISA | 064209 | Y | ZACK    | ONLINE | \$47.28  | \$7.00  | \$54.28  |
| 434901802565 | 1770301 | 12/13/2024 17:15 | CARDHOLDER/VISA     | 414720*****2316 | VISA | 06221C | Y | ZACK    | ONLINE | \$56.53  | \$12.00 | \$68.53  |
| 434901902779 | 1770701 | 12/13/2024 17:55 | HUBBELL/ BRUCE G    | 430060*****3919 | VISA | 521562 | Y | ZACK    | ONLINE | \$20.72  | \$3.00  | \$23.72  |
| 434903801895 | 1770901 | 12/13/2024 19:05 | CARDHOLDER/VISA     | 442742*****7570 | VISA | 020522 | Y | HALEE   | ONLINE | \$95.24  | \$20.00 | \$115.24 |
| 434903804870 | 1771302 | 12/13/2024 19:55 |                     | 512876*****2014 | M/C  | 801771 | Y | LISA    | ONLINE | \$134.94 | \$27.00 | \$161.94 |
| 434903901915 | 1771102 | 12/13/2024 19:16 | ISCOFF/DANA         | 372887*****4000 | AMEX | 841573 | Y | LISA    | ONLINE | \$169.86 | \$32.00 | \$201.86 |
| 434903902872 | 1771401 | 12/13/2024 19:52 |                     | 517572*****3970 | M/C  | 185722 | Y | HALEE   | ONLINE | \$51.24  | \$0.00  | \$51.24  |
| 434904802703 | 1771701 | 12/13/2024 20:22 | JENSEN/C.J.         | 426603*****2000 | VISA | 220413 | Y | HALEE   | ONLINE | \$71.02  | \$10.00 | \$81.02  |
| 434904804889 | 1771901 | 12/13/2024 20:39 | CARDHOLDER/VISA     | 441103*****6175 | VISA | 053923 | Y | HALEE   | ONLINE | \$62.96  | \$20.00 | \$82.96  |
| 434905901983 | 1772301 | 12/13/2024 21:46 | CARDHOLDER/VISA     | 449465*****1785 | VISA | 780295 | Y | HALEE   | ONLINE | \$14.39  | \$5.00  | \$19.39  |
| 434906801970 | 1772401 | 12/13/2024 22:27 | CARDHOLDER/VISA     | 481582*****6999 | VISA | 192770 | Y | HALEE   | ONLINE | \$7.20   | \$0.00  | \$7.20   |
| 434906801974 | 1772501 | 12/13/2024 22:35 | CARDHOLDER/VISA     | 480709*****7354 | VISA | 090925 | Y | HALEE   | ONLINE | \$194.84 | \$40.00 | \$234.84 |
| 434906900002 | 1772601 | 12/13/2024 22:59 | CHRISTENSEN/CAL E   | 455225*****9966 | VISA | 126793 | Y | HALEE   | ONLINE | \$67.84  | \$15.00 | \$82.84  |
| 434907801984 | 1773101 | 12/13/2024 23:16 | CARDHOLDER/VISA     | 419455*****9107 | VISA | 697202 | Y | HALEE   | ONLINE | \$85.31  | \$0.00  | \$85.31  |
| 434907802750 | 1772701 | 12/13/2024 23:01 |                     | 542418*****2115 | M/C  | 55330B | Y | HALEE   | ONLINE | \$55.36  | \$0.00  | \$55.36  |
| 434907900006 | 1773301 | 12/13/2024 23:19 | CARDHOLDER/VISA     | 483316*****3949 | VISA | 051902 | Y | HALEE   | ONLINE | \$15.42  | \$4.38  | \$19.80  |
| 434907903026 | 1773401 | 12/13/2024 23:28 | CARDHOLDER/VISA     | 481582*****6999 | VISA | 102286 | Y | HALEE   | ONLINE | \$14.39  | \$6.00  | \$20.39  |
| 434920801221 | 1773902 | 12/14/2024 12:23 | CARDHOLDER/VISA     | 483316*****0758 | VISA | 002315 | Y | BRI     | ONLINE | \$53.23  | \$0.00  | \$53.23  |
| 434920801236 | 1774101 | 12/14/2024 12:49 | DOMINGUEZ/AMANDA    | 481582*****7120 | VISA | 124396 | Y | ZACK    | ONLINE | \$66.20  | \$5.00  | \$71.20  |
| 434921900341 | 1774401 | 12/14/2024 13:42 |                     | 524860*****7741 | M/C  | 014311 | Y | ZACK    | ONLINE | \$24.67  | \$5.00  | \$29.67  |
| 434922801286 | 1774701 | 12/14/2024 14:04 | CARDHOLDER/VISA     | 434256*****6250 | VISA | 087616 | Y | ZACK    | ONLINE | \$13.36  | \$4.00  | \$17.36  |
| 434922901307 | 1774801 | 12/14/2024 14:09 | HEISSMAN/JOSHUA     | 418539*****0646 | VISA | 060901 | Y | ZACK    | ONLINE | \$4.11   | \$1.00  | \$5.11   |
| 434922903399 | 1775101 | 12/14/2024 14:33 | HEISSMAN/JOSHUA     | 418539*****0646 | VISA | 063318 | Y | ZACK    | ONLINE | \$4.11   | \$1.00  | \$5.11   |
| 434923800419 | 1775701 | 12/14/2024 15:36 | CARDHOLDER/VISA     | 414709*****7637 | VISA | 09205D | Y | ZACK    | ONLINE | \$42.14  | \$10.00 | \$52.14  |
| 434923803205 | 1775501 | 12/14/2024 15:22 | CARDHOLDER/VISA     | 481582*****1920 | VISA | 122025 | Y | ZACK    | ONLINE | \$62.64  | \$20.00 | \$82.64  |
| 434923901416 | 1775901 | 12/14/2024 15:55 | CARDHOLDER/VISA     | 410039*****2353 | VISA | 52620D | Y | ZACK    | ONLINE | \$28.94  | \$8.00  | \$36.94  |
| 434923903448 | 1775601 | 12/14/2024 15:25 | CARDHOLDER/VISA     | 449787*****5001 | VISA | 013102 | Y | ZACK    | ONLINE | \$66.81  | \$20.00 | \$86.81  |
| 435000800467 | 1776101 | 12/14/2024 16:24 | CARDHOLDER/VISA     | 481582*****1920 | VISA | 142647 | Y | ZACK    | ONLINE | \$20.56  | \$10.00 | \$30.56  |
| 435001900586 | 1776701 | 12/14/2024 17:59 | CARDHOLDER/VISA     | 426684*****0787 | VISA | 07367B | Y | ZACK    | ONLINE | \$54.48  | \$15.00 | \$69.48  |
| 435001903574 | 1776401 | 12/14/2024 17:32 | HUBBELL/ BRUCE G    | 430060*****3919 | VISA | 531779 | Y | ZACK    | ONLINE | \$11.31  | \$3.00  | \$14.31  |
| 435001903583 | 1776601 | 12/14/2024 17:43 | HIERONIMUS/BRIAN D  | 533248*****6416 | M/C  | NOW9GM | Y | ZACK    | ONLINE | \$48.31  | \$21.79 | \$70.10  |
| 435001903599 | 1776801 | 12/14/2024 17:59 | CARDHOLDER/VISA     | 410039*****4875 | VISA | 82856D | Y | ZACK    | ONLINE | \$126.08 | \$13.92 | \$140.00 |
| 435002801539 | 1777002 | 12/14/2024 18:38 | FULSTER/CHRIS V     | 410040*****1315 | VISA | 18762G | Y | LISA    | ONLINE | \$124.35 | \$20.00 | \$144.35 |
| 435003801569 | 1777401 | 12/14/2024 19:34 |                     | 465992*****2988 | VISA | 360054 | Y | HALEE   | ONLINE | \$21.58  | \$0.00  | \$21.58  |
| 435003900629 | 1777201 | 12/14/2024 19:09 | CARDHOLDER/VISA     | 434256*****7575 | VISA | 060734 | Y | HALEE   | ONLINE | \$77.52  | \$20.00 | \$97.52  |
| 435005900679 | 1778101 | 12/14/2024 21:27 | CARDHOLDER/VISA     | 412777*****0009 | VISA | 004529 | Y | HALEE   | ONLINE | \$38.03  | \$0.00  | \$38.03  |
| 435007801644 | 1778901 | 12/14/2024 23:32 | CARDHOLDER/VISA     | 447581*****0174 | VISA | 158391 | Y | HALEE   | ONLINE | \$90.45  | \$25.00 | \$115.45 |
| 435007903740 | 1779101 | 12/14/2024 23:45 | BACKER/KYLE         | 512876*****7411 | M/C  | 035206 | Y | HALEE   | ONLINE | \$21.58  | \$6.00  | \$27.58  |
| 435008901666 | 1779301 | 12/15/2024 00:15 | BACKER/KYLE         | 512876*****7411 | M/C  | 037056 | Y | HALEE   | ONLINE | \$8.22   | \$4.00  | \$12.22  |
| 435020902034 | 1780201 | 12/15/2024 12:47 | VALUED CUSTOMER     | 372713*****4006 | AMEX | 834186 | Y | PATTY   | ONLINE | \$77.83  | \$10.00 | \$87.83  |
| 435021803824 | 1780301 | 12/15/2024 13:24 | RITZMAN/TENILLE     | 510805*****3034 | M/C  | 052444 | Y | PATTY   | ONLINE | \$10.28  | \$0.00  | \$10.28  |
| 435021803827 | 1780401 | 12/15/2024 13:27 | CARDHOLDER/VISA     | 420767*****7627 | VISA | 082716 | Y | PATTY   | ONLINE | \$65.49  | \$15.00 | \$80.49  |
| 435022800992 | 1780501 | 12/15/2024 14:00 | GREGG/SHIRLEY A     | 552312*****5421 | M/C  | 015392 | Y | PATTY   | ONLINE | \$61.05  | \$0.00  | \$61.05  |
| 435022802011 | 1780801 | 12/15/2024 14:37 | CARDHOLDER/VISA     | 483316*****0690 | VISA | 013717 | Y | PATTY   | ONLINE | \$59.55  | \$13.00 | \$72.55  |
| 435023903106 | 1781001 | 12/15/2024 15:19 | CARDHOLDER/VISA     | 410039*****6917 | VISA | 02686D | Y | PATTY   | ONLINE | \$33.30  | \$5.00  | \$38.30  |
| 435023903111 | 1781101 | 12/15/2024 15:27 | CARDHOLDER/VISA     | 449787*****5001 | VISA | 053288 | Y | PATTY   | ONLINE | \$71.95  | \$20.00 | \$91.95  |
| 435100800069 | 1781701 | 12/15/2024 16:28 | MENESINI/ MATTHEW D | 551566*****1340 | M/C  | 867934 | Y | PATTY   | ONLINE | \$17.47  | \$5.00  | \$22.47  |
| 435100900099 | 1781901 | 12/15/2024 16:46 | CARDHOLDER/VISA     | 434256*****8424 | VISA | 081114 | Y | PATTY   | ONLINE | \$18.50  | \$1.50  | \$20.00  |
| 435102902248 | 1782801 | 12/15/2024 18:13 | NIEVES/ ELIJAH      | 434256*****5276 | VISA | 065743 | Y | CHELSEA | ONLINE | \$22.61  | \$5.00  | \$27.61  |
| 435102902252 | 1782901 | 12/15/2024 18:18 | HUBBELL/ BRUCE G    | 430060*****3919 | VISA | 541543 | Y | CHELSEA | ONLINE | \$20.72  | \$3.00  | \$23.72  |
| 435102902254 | 1783001 | 12/15/2024 18:25 | SMALLEY/MICHAEL J   | 481582*****3360 | VISA | 122554 | Y | CHELSEA | ONLINE | \$115.80 | \$20.00 | \$135.80 |
| 435102902255 | 1785701 | 12/15/2024 18:29 | CARDHOLDER/VISA     | 415290*****6508 | VISA | 902255 | Y | CHELSEA | ONLINE | \$15.72  | \$10.00 | \$25.72  |
| 435102903225 | 1783601 | 12/15/2024 18:59 | CARDHOLDER/VISA     | 434256*****7078 | VISA | 012221 | Y | CHELSEA | ONLINE | \$67.47  | \$13.49 | \$80.96  |
| 435103802186 | 1784201 | 12/15/2024 19:28 | CARDHOLDER/VISA     | 449787*****0588 | VISA | 063392 | Y | CHELSEA | ONLINE | \$31.72  | \$10.00 | \$41.72  |
| 435106900204 | 1785601 | 12/15/2024 22:42 | CORONA/RICARDO      | 524860*****7741 | M/C  | 016409 | Y | CHELSEA | ONLINE | \$41.11  | \$10.00 | \$51.11  |
| 435106902310 | 1785501 | 12/15/2024 22:41 | CARDHOLDER/VISA     | 434256*****6692 | VISA | 058787 | Y | CHELSEA | ONLINE | \$45.23  | \$0.00  | \$45.23  |
| 435120900427 | 1786001 | 12/16/2024 12:12 | CARDHOLDER/VISA     | 410039*****0491 | VISA | 07327D | Y | PATTY   | ONLINE | \$51.68  | \$0.00  | \$51.68  |
| 435120902559 | 1786101 | 12/16/2024 12:26 | HUBBELL/ BRUCE G    | 430060*****3919 | VISA | 548071 | Y | PATTY   | ONLINE | \$23.72  | \$3.00  | \$26.72  |
| 435121800435 | 1786601 | 12/16/2024 13:58 | CULBERTSON/JASON W  | 553808*****8490 | M/C  | 692756 | Y | PATTY   | ONLINE | \$30.84  | \$5.00  | \$35.84  |
| 435121801329 | 1786401 | 12/16/2024 13:39 | CARDHOLDER/VISA     | 449787*****4170 | VISA | 087412 | Y | PATTY   | ONLINE | \$33.46  | \$10.00 | \$43.46  |
| 435121801352 | 1786501 | 12/16/2024 13:57 | CARDHOLDER/VISA     | 414709*****2294 | VISA | 01629D | Y | PATTY   | ONLINE | \$96.80  | \$20.00 | \$116.80 |
| 435121900461 | 1786201 | 12/16/2024 13:21 | FIDDLER/JERRY       | 438857*****5553 | VISA | 032611 | Y | PATTY   | ONLINE | \$38.52  | \$8.00  | \$46.52  |
| 435122802490 | 1786901 | 12/16/2024 14:14 |                     | 546325*****9524 | M/C  | 03488P | Y | PATTY   | ONLINE | \$30.92  | \$0.00  | \$30.92  |
| 435123902670 | 1787101 | 12/16/2024 15:05 | CARDHOLDER/VISA     | 449787*****5001 | VISA | 091313 | Y | PATTY   | ONLINE | \$72.98  | \$20.00 | \$92.98  |
| 435200801489 | 1787701 | 12/16/2024 16:39 | HUBBELL/ BRUCE G    | 430060*****3919 | VISA | 550612 | Y | PATTY   | ONLINE | \$4.11   | \$2.00  | \$6.11   |
| 435219801800 | 1789301 | 12/17/2024 11:51 | CARDHOLDER/VISA     | 410039*****3115 | VISA | 64120D | Y | PATTY   | ONLINE | \$19.53  | \$5.47  | \$25.00  |
| 435220900979 | 1789401 | 12/17/2024 12:10 | CARDHOLDER/VISA     | 440066*****7532 | VISA | 04396C | Y | PATTY   | ONLINE | \$71.27  | \$0.00  | \$71.27  |
| 435223901253 | 1790601 | 12/17/2024 15:47 | CARDHOLDER/VISA     | 449787*****5001 | VISA | 133457 | Y | PATTY   | ONLINE | \$105.87 | \$30.00 | \$135.87 |
| 435300802053 | 1790701 | 12/17/2024 16:09 | CARDHOLDER/VISA     | 416085*****8361 | VISA | 802053 | Y | PATTY   | ONLINE | \$19.53  | \$4.00  | \$23.53  |
| 435300802091 | 1791201 | 12/17/2024 16:47 | CARDHOLDER/VISA     | 414720*****2678 | VISA | 02154D | Y | PATTY   | ONLINE | \$45.23  | \$9.00  | \$54.23  |
| 435300804068 | 1791101 | 12/17/2024 16:43 | GONSALVES/BLAKE     | 479851*****1317 | VISA | 817134 | Y | PATTY   | ONLINE | \$18.50  | \$5.00  | \$23.50  |
| 435303802188 | 1791901 | 12/17/2024 19:57 | CARDHOLDER/VISA     | 442573*****3414 | VISA | 802188 | Y | TILLIE  | ONLINE | \$61.37  | \$8.63  | \$70.00  |
| 435304903309 | 1792101 | 12/17/2024 20:09 |                     |                 |      |        |   |         |        |          |         |          |

|              |         |                  |                   |                 |      |        |   |         |        |          |         |          |
|--------------|---------|------------------|-------------------|-----------------|------|--------|---|---------|--------|----------|---------|----------|
| 435405802855 | 1795401 | 12/18/2024 21:22 | CARDHOLDER/VISA   | 414720*****8346 | VISA | 074141 | Y | ZACK    | ONLINE | \$7.20   | \$5.00  | \$12.20  |
| 435405803903 | 1795501 | 12/18/2024 21:33 | BENSON/PATRICK    | 438857*****2509 | VISA | 09848D | Y | ZACK    | ONLINE | \$5.14   | \$5.00  | \$10.14  |
| 435405902030 | 1795301 | 12/18/2024 21:10 | CARDHOLDER/VISA   | 415491*****4652 | VISA | 011034 | Y | ZACK    | ONLINE | \$14.39  | \$5.61  | \$20.00  |
| 435405903956 | 1795201 | 12/18/2024 21:04 | CARDHOLDER/VISA   | 517805*****9185 | M/C  | 036495 | Y | ZACK    | ONLINE | \$7.20   | \$10.00 | \$17.20  |
| 435421800213 | 1796502 | 12/19/2024 13:31 | CARDHOLDER/VISA   | 414718*****4537 | VISA | 019255 | Y | SONNY   | ONLINE | \$44.69  | \$16.00 | \$60.69  |
| 435421801158 | 1796401 | 12/19/2024 13:28 | CARDHOLDER/VISA   | 481584*****1913 | VISA | 112588 | Y | ZACK    | ONLINE | \$56.16  | \$0.00  | \$56.16  |
| 43542801203  | 1796902 | 12/19/2024 14:08 | ORNELAS/STEPHANIE | 480710*****1016 | VISA | 051705 | Y | SONNY   | ONLINE | \$86.77  | \$15.00 | \$101.77 |
| 435500902562 | 1798301 | 12/19/2024 16:49 | CARDHOLDER/VISA   | 449787*****5001 | VISA | 219546 | Y | ZACK    | ONLINE | \$64.75  | \$20.00 | \$84.75  |
| 435503800490 | 1799601 | 12/19/2024 19:58 | CARDHOLDER/VISA   | 465992*****0468 | VISA | 370808 | Y | HALEE   | ONLINE | \$14.39  | \$4.00  | \$18.39  |
| 435503802422 | 1799301 | 12/19/2024 19:23 | CARDHOLDER/VISA   | 449787*****4170 | VISA | 226144 | Y | HALEE   | ONLINE | \$19.53  | \$20.00 | \$39.53  |
| 435503802429 | 1799501 | 12/19/2024 19:46 | CARDHOLDER/VISA   | 442742*****7570 | VISA | 014622 | Y | HALEE   | ONLINE | \$65.81  | \$0.00  | \$65.81  |
| 435504800503 | 1800201 | 12/19/2024 20:26 | VALUED CUSTOMER   | 371552*****5009 | AMEX | 840052 | Y | HALEE   | ONLINE | \$239.81 | \$50.00 | \$289.81 |
| 435504802446 | 1800001 | 12/19/2024 20:15 | CARDHOLDER/VISA   | 400344*****3985 | VISA | 06710D | Y | HALEE   | ONLINE | \$27.44  | \$10.00 | \$37.44  |
| 435504902677 | 1799901 | 12/19/2024 20:14 | CARDHOLDER/VISA   | 518941*****6725 | M/C  | 90732Z | Y | HALEE   | ONLINE | \$165.71 | \$0.00  | \$165.71 |
| 435505800516 | 1800701 | 12/19/2024 21:23 | CARDHOLDER/VISA   | 481582*****8265 | VISA | 152136 | Y | HALEE   | ONLINE | \$101.62 | \$0.00  | \$101.62 |
| 435505800520 | 1800901 | 12/19/2024 21:43 | CARDHOLDER/VISA   | 481582*****3215 | VISA | 154230 | Y | HALEE   | ONLINE | \$68.87  | \$6.13  | \$75.00  |
| 435505800521 | 1801001 | 12/19/2024 21:47 | CARDHOLDER/VISA   | 414720*****1434 | VISA | 01923D | Y | HALEE   | ONLINE | \$55.50  | \$15.00 | \$70.50  |
| 435505901654 | 1800701 | 12/19/2024 21:22 | CARDHOLDER/VISA   | 481582*****8265 | VISA | 162524 | Y | HALEE   | ONLINE | \$30.00  | \$0.00  | \$30.00  |
| 435506800533 | 1801801 | 12/19/2024 22:54 | CARDHOLDER/VISA   | 481582*****0255 | VISA | 155343 | Y | HALEE   | ONLINE | \$12.33  | \$4.00  | \$16.33  |
| 435506900779 | 1801401 | 12/19/2024 22:29 | STONE/JENNIFER L  | 553808*****8520 | M/C  | 793946 | Y | HALEE   | ONLINE | \$60.64  | \$25.00 | \$85.64  |
| 435507900793 | 1802201 | 12/19/2024 23:30 | CARDHOLDER/VISA   | 481582*****1493 | VISA | 173903 | Y | HALEE   | ONLINE | \$28.78  | \$7.22  | \$36.00  |
| 435507901686 | 1802601 | 12/19/2024 23:49 | CARDHOLDER/VISA   | 472359*****0098 | VISA | 231826 | Y | HALEE   | ONLINE | \$28.78  | \$10.00 | \$38.78  |
| 435521802788 | 1803701 | 12/20/2024 13:06 | CARDHOLDER/VISA   | 414720*****2678 | VISA | 09740D | Y | ZACK    | ONLINE | \$158.34 | \$35.00 | \$193.34 |
| 435521903106 | 1803901 | 12/20/2024 13:16 | CARDHOLDER/VISA   | 436618*****5738 | VISA | 066440 | Y | ZACK    | ONLINE | \$54.89  | \$10.00 | \$64.89  |
| 435522904080 | 1805001 | 12/20/2024 14:19 | CARDHOLDER/VISA   | 481582*****9078 | VISA | 101890 | Y | ZACK    | ONLINE | \$55.44  | \$10.00 | \$65.44  |
| 435522904133 | 1805201 | 12/20/2024 14:57 | CARDHOLDER/VISA   | 414734*****0602 | VISA | 05956D | Y | ZACK    | ONLINE | \$50.86  | \$0.00  | \$50.86  |
| 435523900192 | 1805901 | 12/20/2024 15:52 | CARDHOLDER/VISA   | 414734*****8576 | VISA | 06250D | Y | ZACK    | ONLINE | \$12.33  | \$0.00  | \$12.33  |
| 435523903219 | 1805301 | 12/20/2024 15:11 | VALUED CUSTOMER   | 372272*****1008 | AMEX | 882871 | Y | ZACK    | ONLINE | \$75.70  | \$30.00 | \$105.70 |
| 435523904161 | 1805501 | 12/20/2024 15:20 | CARDHOLDER/VISA   | 524860*****7741 | M/C  | 020919 | Y | ZACK    | ONLINE | \$65.57  | \$13.00 | \$78.57  |
| 435603803218 | 1807001 | 12/20/2024 19:42 | CARDHOLDER/VISA   | 434256*****8424 | VISA | 057394 | Y | HALEE   | ONLINE | \$58.28  | \$0.00  | \$58.28  |
| 435603804202 | 1806901 | 12/20/2024 19:30 | CARDHOLDER/VISA   | 536225*****5741 | M/C  | 77010Z | Y | HALEE   | ONLINE | \$101.14 | \$0.00  | \$101.14 |
| 435604803234 | 1807401 | 12/20/2024 20:33 | CARDHOLDER/VISA   | 517805*****5220 | M/C  | 09566P | Y | HALEE   | ONLINE | \$95.38  | \$0.00  | \$95.38  |
| 435604904421 | 1807201 | 12/20/2024 20:04 | CARDHOLDER/VISA   | 559860*****3678 | M/C  | 39128Z | Y | HALEE   | ONLINE | \$65.48  | \$35.00 | \$100.48 |
| 435605803256 | 1807901 | 12/20/2024 21:31 | CARDHOLDER/VISA   | 414720*****3315 | VISA | 03252D | Y | HALEE   | ONLINE | \$101.72 | \$20.00 | \$121.72 |
| 435605903513 | 1807801 | 12/20/2024 21:24 | CARDHOLDER/VISA   | 449465*****6034 | VISA | 255131 | Y | HALEE   | ONLINE | \$20.56  | \$4.44  | \$25.00  |
| 435606804246 | 1808001 | 12/20/2024 22:02 | CHRISTENSEN/CAL E | 455225*****9966 | VISA | 728117 | Y | HALEE   | ONLINE | \$38.03  | \$10.00 | \$48.03  |
| 435606903525 | 1808401 | 12/20/2024 22:41 | CARDHOLDER/VISA   | 434256*****9499 | VISA | 062281 | Y | HALEE   | ONLINE | \$17.47  | \$10.00 | \$27.47  |
| 435606904466 | 1808101 | 12/20/2024 22:10 | CARDHOLDER/VISA   | 403163*****0512 | VISA | 927108 | Y | HALEE   | ONLINE | \$32.89  | \$0.00  | \$32.89  |
| 435606904474 | 1808501 | 12/20/2024 22:59 | CARDHOLDER/VISA   | 483316*****5557 | VISA | 095901 | Y | HALEE   | ONLINE | \$24.67  | \$10.00 | \$34.67  |
| 435607900416 | 1808801 | 12/20/2024 23:47 | CARDHOLDER/VISA   | 521105*****8418 | M/C  | 014754 | Y | HALEE   | ONLINE | \$37.00  | \$5.00  | \$42.00  |
| 435607900418 | 1808901 | 12/20/2024 23:50 | DIXON/KEVIN       | 531106*****3295 | M/C  | 001940 | Y | HALEE   | ONLINE | \$45.23  | \$14.77 | \$60.00  |
| 435609803305 | 1809201 | 12/21/2024 01:20 | CARDHOLDER/VISA   | 423223*****0697 | VISA | 091313 | Y | HALEE   | ONLINE | \$18.50  | \$10.00 | \$28.50  |
| 435609904499 | 1809101 | 12/21/2024 01:14 | CARDHOLDER/VISA   | 515676*****6221 | M/C  | 03580Z | Y | HALEE   | ONLINE | \$10.28  | \$0.00  | \$10.28  |
| 435621903848 | 1809701 | 12/21/2024 13:49 | CARDHOLDER/VISA   | 449787*****4060 | VISA | 302894 | Y | ZACK    | ONLINE | \$46.00  | \$0.00  | \$46.00  |
| 435623904916 | 1810101 | 12/21/2024 15:23 | CARDHOLDER/VISA   | 544928*****5214 | M/C  | 878297 | Y | ZACK    | ONLINE | \$59.00  | \$0.00  | \$59.00  |
| 435623904929 | 1810301 | 12/21/2024 15:32 | CARDHOLDER/VISA   | 414720*****5658 | VISA | 07054D | Y | ZACK    | ONLINE | \$29.89  | \$4.00  | \$33.89  |
| 435701903026 | 1810601 | 12/21/2024 17:57 | PRUDHEL/LEWIS R   | 438692*****3671 | VISA | 752142 | Y | ZACK    | ONLINE | \$121.18 | \$0.00  | \$121.18 |
| 435704803942 | 1811902 | 12/21/2024 20:15 | CARDHOLDER/VISA   | 440066*****4616 | VISA | 02752D | Y | LISA    | ONLINE | \$75.94  | \$10.00 | \$85.94  |
| 435704803958 | 1812302 | 12/21/2024 20:53 | CARDHOLDER/VISA   | 438857*****1605 | VISA | 00389D | Y | LISA    | ONLINE | \$59.47  | \$15.53 | \$75.00  |
| 435704804883 | 1811802 | 12/21/2024 20:11 | CARDHOLDER/VISA   | 412777*****0009 | VISA | 001647 | Y | LISA    | ONLINE | \$103.94 | \$20.00 | \$123.94 |
| 435704901141 | 1811601 | 12/21/2024 20:06 | CARDHOLDER/VISA   | 517572*****5164 | M/C  | 110461 | Y | HALEE   | ONLINE | \$12.33  | \$2.00  | \$14.33  |
| 435704902133 | 1812201 | 12/21/2024 20:25 | ANHORN/ JEFFREY J | 442661*****0843 | VISA | 902133 | Y | HALEE   | ONLINE | \$66.52  | \$20.00 | \$86.52  |
| 435704903109 | 1812101 | 12/21/2024 20:20 | CARDHOLDER/VISA   | 554919*****3746 | M/C  | 192186 | Y | HALEE   | ONLINE | \$58.59  | \$0.00  | \$58.59  |
| 435705903135 | 1812501 | 12/21/2024 21:32 | CARDHOLDER/VISA   | 537032*****2481 | M/C  | 276367 | Y | HALEE   | ONLINE | \$14.39  | \$0.00  | \$14.39  |
| 435708801015 | 1813601 | 12/22/2024 00:23 | CARDHOLDER/VISA   | 403987*****2853 | VISA | 172526 | Y | HALEE   | ONLINE | \$25.70  | \$5.00  | \$30.70  |
| 435708804945 | 1813501 | 12/22/2024 00:21 | CARDHOLDER/VISA   | 434256*****6989 | VISA | 081568 | Y | HALEE   | ONLINE | \$65.78  | \$0.00  | \$65.78  |
| 435709800916 | 1813901 | 12/22/2024 01:14 | CARDHOLDER/VISA   | 483316*****7879 | VISA | 011404 | Y | HALEE   | ONLINE | \$30.84  | \$10.00 | \$40.84  |
| 435709800922 | 1814201 | 12/22/2024 01:35 | CARDHOLDER/VISA   | 423763*****0123 | VISA | 287645 | Y | HALEE   | ONLINE | \$6.17   | \$13.83 | \$20.00  |
| 435709804961 | 1814901 | 12/22/2024 01:45 | CARDHOLDER/VISA   | 449787*****5289 | VISA | 326412 | Y | HALEE   | ONLINE | \$49.34  | \$7.00  | \$56.34  |
| 435709902207 | 1814001 | 12/22/2024 01:15 | VALUED CUSTOMER   | 376793*****1001 | AMEX | 836193 | Y | HALEE   | ONLINE | \$119.23 | \$0.00  | \$119.23 |
| 435709902212 | 1815001 | 12/22/2024 01:50 | CARDHOLDER/VISA   | 414720*****9059 | VISA | 00200C | Y | HALEE   | ONLINE | \$28.78  | \$10.00 | \$38.78  |
| 435709903197 | 1814101 | 12/22/2024 01:19 | CARDHOLDER/VISA   | 424631*****1144 | VISA | 08525G | Y | HALEE   | ONLINE | \$18.50  | \$5.00  | \$23.50  |
| 435709903201 | 1814401 | 12/22/2024 01:37 | CARDHOLDER/VISA   | 449787*****3707 | VISA | 326332 | Y | HALEE   | ONLINE | \$16.45  | \$0.00  | \$16.45  |
| 435709903203 | 1814601 | 12/22/2024 01:39 | CARDHOLDER/VISA   | 419455*****3550 | VISA | 044250 | Y | HALEE   | ONLINE | \$111.01 | \$22.00 | \$133.01 |
| 435709903204 | 1814701 | 12/22/2024 01:40 | CARDHOLDER/VISA   | 478814*****2738 | VISA | 103204 | Y | HALEE   | ONLINE | \$31.86  | \$10.00 | \$41.86  |
| 435720902451 | 1815801 | 12/22/2024 12:48 | CARDHOLDER/VISA   | 434256*****2247 | VISA | 080819 | Y | PATTY   | ONLINE | \$8.22   | \$2.00  | \$10.22  |
| 435721803223 | 1815901 | 12/22/2024 13:27 | CARDHOLDER/VISA   | 472359*****9338 | VISA | 342681 | Y | PATTY   | ONLINE | \$36.69  | \$0.00  | \$36.69  |
| 435722801357 | 1816202 | 12/22/2024 14:11 | CARDHOLDER/VISA   | 409451*****5396 | VISA | 612211 | Y | BRI     | ONLINE | \$53.23  | \$11.00 | \$64.23  |
| 435723801411 | 1816801 | 12/22/2024 15:11 | CARDHOLDER/VISA   | 410039*****6917 | VISA | 29440D | Y | PATTY   | ONLINE | \$38.91  | \$0.00  | \$38.91  |
| 435723903560 | 1816601 | 12/22/2024 15:07 | COMELLA/JAY       | 373113*****6007 | AMEX | 861862 | Y | PATTY   | ONLINE | \$72.06  | \$5.00  | \$77.06  |
| 435723903580 | 1817001 | 12/22/2024 15:33 | CARDHOLDER/VISA   | 498503*****1505 | VISA | 086912 | Y | PATTY   | ONLINE | \$35.97  | \$4.03  | \$40.00  |
| 435801801527 | 1818101 | 12/22/2024 17:57 | CARDHOLDER/VISA   | 472359*****1454 | VISA | 355559 | Y | CHELSEA | ONLINE | \$79.09  | \$16.00 | \$95.09  |
| 435801802422 | 1818001 | 12/22/2024 17:31 | CARDHOLDER/VISA   | 498503*****1505 | VISA | 029463 | Y | CHELSEA | ONLINE | \$18.50  | \$4.00  | \$22.50  |
| 435802801543 | 1818701 | 12/22/2024 18:35 | CARDHOLDER/VISA   | 419455*****9107 | VISA | 254947 | Y | CHELSEA | ONLINE | \$37.21  | \$0.00  | \$37.21  |
| 435802802457 | 1818601 | 12/22/2024 18:28 | VALUED CUSTOMER   | 341174*****1003 | AMEX | 845138 | Y | CHELSEA | ONLINE | \$49.34  | \$12.00 | \$61.34  |
| 435802803429 | 1818201 | 12/22/2024 18:06 | CARDHOLDER/VISA   | 601100*****2753 | DCVR | 02255R | Y | CHELSEA | ONLINE | \$37.00  | \$0.00  | \$37.00  |
| 435802803436 | 1818401 | 12/22/2024 18:24 | CARDHOLDER/VISA   | 424631*****8948 | VISA | 03117G | Y | CHELSEA | ONLINE | \$19.94  | \$0.00  | \$19.94  |
| 435803901781 | 1819401 | 12/22/2024 19:25 | CARDHOLDER/VISA   | 434256*****8424 | VISA | 087805 | Y | CHELSEA | ONLINE | \$26.58  | \$0.00  | \$26.58  |
| 435803902696 | 1818901 | 12/22/2024 19:05 | CARDHOLDER/VISA   | 449787*****5460 | VISA | 358069 | Y | CHELSEA | ONLINE | \$64.30  | \$0.00  | \$64.30  |
| 435804801570 | 1819901 | 12/22/2024 20:23 | CARDHOLDER/VISA   | 531106*****3295 | M/C  | 001944 | Y | CHELSEA | ONLINE | \$54.27  | \$10.73 | \$65.00  |
| 435804801571 | 1820001 | 12/22/2024 20:23 | CARDHOLDER/VISA   | 423223*****0697 | VISA | 039469 | Y | CHELSEA | ONLINE | \$30.84  | \$5.00  | \$35.84  |
| 435807801600 | 1820201 | 12/22/2024 23:15 | BACKMAN/TAYLOR    | 414720*****7923 | VISA | 05206D | Y | CHELSEA | ONLINE | \$17.47  | \$5.00  | \$22.47  |
| 435808901822 | 1820301 | 12/23/2024 00:31 | CARDHOLDER/VISA   | 483316*****2866 | VISA | 023103 | Y | CHELSEA | ONLINE | \$89.42  | \$0.00  | \$89.42  |
| 435818802682 | 1820701 | 12/23/2024 10:54 | CARDHOLDER/VISA   | 442756*****9240 | VISA | 075413 | Y | PATTY   | ONLINE | \$27.69  | \$0.00  | \$27.69  |
| 435819902962 | 1821001 |                  |                   |                 |      |        |   |         |        |          |         |          |

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|--------------|---------|------------------|------------------------|-----------------|------|----------|---|-------|--------|----------|---------|----------|
| 43590900487  | 1828901 | 12/23/2024 19:06 | CARDHOLDER/VISA        | 589367*****5882 | VISA | 29615884 | Y | ZACK  | ONLINE | \$8.20   | \$0.00  | \$8.20   |
| 435906801199 | 1824901 | 12/23/2024 22:43 | CARDHOLDER/VISA        | 414720*****9059 | VISA | 00373C   | Y | ZACK  | ONLINE | \$21.58  | \$0.00  | \$21.58  |
| 435906901420 | 1824601 | 12/23/2024 22:06 | WOOD/RICHARD K         | 481582*****7306 | VISA | 140250   | Y | ZACK  | ONLINE | \$60.42  | \$10.00 | \$70.42  |
| 435907802168 | 1825201 | 12/23/2024 23:13 | CARDHOLDER/VISA        | 434256*****0147 | VISA | 033057   | Y | ZACK  | ONLINE | \$65.78  | \$5.00  | \$70.78  |
| 435907900512 | 1825301 | 12/23/2024 23:16 | CARDHOLDER/VISA        | 478814*****2738 | VISA | 100512   | Y | ZACK  | ONLINE | \$13.36  | \$0.00  | \$13.36  |
| 435907904423 | 1825001 | 12/23/2024 23:09 | CARDHOLDER/VISA        | 449465*****6034 | VISA | 738281   | Y | ZACK  | ONLINE | \$4.11   | \$2.89  | \$7.00   |
| 435907904426 | 1825601 | 12/23/2024 23:46 |                        | 524218*****2115 | M/C  | 35117B   | Y | ZACK  | ONLINE | \$33.92  | \$10.00 | \$43.92  |
| 435921900879 | 1826401 | 12/24/2024 13:35 | STREETER/MATT          | 480709*****7354 | VISA | 038667   | Y | PATTY | ONLINE | \$59.00  | \$0.00  | \$59.00  |
| 435921904798 | 1826202 | 12/24/2024 13:21 | CARDHOLDER/VISA        | 472359*****9338 | VISA | 427979   | Y | SONNY | ONLINE | \$142.53 | \$25.00 | \$167.53 |
| 435922800661 | 1826701 | 12/24/2024 14:09 | VALUED CUSTOMER        | 341174*****1003 | AMEX | 888714   | Y | PATTY | ONLINE | \$11.31  | \$5.00  | \$16.31  |
| 435923901884 | 1827101 | 12/24/2024 15:43 | CARDHOLDER/VISA        | 403163*****2935 | VISA | 540479   | Y | PATTY | ONLINE | \$20.56  | \$5.00  | \$25.56  |
| 435923904891 | 1827001 | 12/24/2024 15:17 |                        | 528757*****6193 | M/C  | 271352   | Y | PATTY | ONLINE | \$37.00  | \$0.00  | \$37.00  |
| 436000904948 | 1827601 | 12/24/2024 16:43 | CARDHOLDER/VISA        | 444735*****3161 | VISA | 06434Z   | Y | PATTY | ONLINE | \$46.25  | \$8.00  | \$54.25  |
| 436001802695 | 1827901 | 12/24/2024 17:42 |                        | 433410*****0210 | VISA | 039440   | Y | HALEE | ONLINE | \$14.39  | \$4.00  | \$18.39  |
| 436002802707 | 1828201 | 12/24/2024 18:22 | CARDHOLDER/VISA        | 436618*****5738 | VISA | 030341   | Y | HALEE | ONLINE | \$22.61  | \$11.00 | \$33.61  |
| 436002902058 | 1828301 | 12/24/2024 18:35 |                        | 433410*****0210 | VISA | 003525   | Y | HALEE | ONLINE | \$14.39  | \$4.00  | \$18.39  |
| 436003800801 | 1828601 | 12/24/2024 19:23 |                        | 435779*****9306 | VISA | 028038   | Y | HALEE | ONLINE | \$24.67  | \$10.00 | \$34.67  |
| 436006802738 | 1829601 | 12/24/2024 22:43 |                        | 537032*****4292 | M/C  | 797161   | Y | HALEE | ONLINE | \$10.28  | \$5.00  | \$15.28  |
| 436006901963 | 1829201 | 12/24/2024 22:14 | BARANEK/RANDY J        | 553808*****3239 | M/C  | 941648   | Y | HALEE | ONLINE | \$32.89  | \$6.00  | \$38.89  |
| 436120801297 | 1829901 | 12/26/2024 12:04 | CARDHOLDER/VISA        | 434256*****1590 | VISA | 076811   | Y | ZACK  | ONLINE | \$32.27  | \$5.00  | \$37.27  |
| 436122800462 | 1830701 | 12/26/2024 14:25 | VALUED CUSTOMER        | 372798*****7009 | AMEX | 824160   | Y | ZACK  | ONLINE | \$53.54  | \$0.00  | \$53.54  |
| 436122801390 | 1830501 | 12/26/2024 14:07 | CARDHOLDER/VISA        | 414734*****6020 | VISA | 03951D   | Y | ZACK  | ONLINE | \$7.20   | \$1.00  | \$8.20   |
| 436122902714 | 1830601 | 12/26/2024 14:17 | CARDHOLDER/VISA        | 443042*****9038 | VISA | 626094   | Y | ZACK  | ONLINE | \$24.67  | \$5.00  | \$29.67  |
| 436122903595 | 1830801 | 12/26/2024 14:32 |                        | 521307*****6352 | M/C  | 06743Z   | Y | ZACK  | ONLINE | \$80.13  | \$16.87 | \$97.00  |
| 436122903602 | 1831201 | 12/26/2024 14:43 |                        | 517800*****8426 | M/C  | 026535   | Y | ZACK  | ONLINE | \$55.05  | \$0.00  | \$55.05  |
| 436123903627 | 1831401 | 12/26/2024 15:08 | CARDHOLDER/VISA        | 483316*****1715 | VISA | 020818   | Y | ZACK  | ONLINE | \$14.39  | \$2.00  | \$16.39  |
| 436200803592 | 1831701 | 12/26/2024 16:11 |                        | 517805*****5220 | M/C  | 04397P   | Y | ZACK  | ONLINE | \$60.12  | \$12.00 | \$72.12  |
| 436202801576 | 1832801 | 12/26/2024 18:30 | VAUGHAN/BRANDY T       | 553808*****0465 | M/C  | 974739   | Y | HALEE | ONLINE | \$32.89  | \$0.00  | \$32.89  |
| 436202903769 | 1832601 | 12/26/2024 18:03 | CARDHOLDER/VISA        | 416085*****9961 | VISA | 903769   | Y | HALEE | ONLINE | \$20.56  | \$0.00  | \$20.56  |
| 436204903823 | 1833701 | 12/26/2024 20:57 | CARDHOLDER/VISA        | 434256*****6036 | VISA | 024399   | Y | HALEE | ONLINE | \$158.80 | \$50.00 | \$208.80 |
| 436205803735 | 1833901 | 12/26/2024 21:08 |                        | 522561*****8740 | M/C  | 803735   | Y | HALEE | ONLINE | \$14.39  | \$5.00  | \$19.39  |
| 436205900892 | 1834401 | 12/26/2024 21:54 |                        | 518941*****6846 | M/C  | 12540Z   | Y | HALEE | ONLINE | \$20.56  | \$5.00  | \$25.56  |
| 436205903826 | 1834101 | 12/26/2024 21:16 | CARDHOLDER/VISA        | 483316*****4849 | VISA | 071600   | Y | HALEE | ONLINE | \$6.17   | \$3.83  | \$10.00  |
| 436206801626 | 1834601 | 12/26/2024 22:02 | CARDHOLDER/VISA        | 419455*****3550 | VISA | 254823   | Y | HALEE | ONLINE | \$41.11  | \$8.00  | \$49.11  |
| 436206801627 | 1834701 | 12/26/2024 22:04 | CARDHOLDER/VISA        | 414720*****2914 | VISA | 030571   | Y | HALEE | ONLINE | \$28.78  | \$4.00  | \$32.78  |
| 436206900893 | 1834501 | 12/26/2024 22:00 | CARDHOLDER/VISA        | 414720*****9059 | VISA | 01686C   | Y | HALEE | ONLINE | \$7.20   | \$2.00  | \$9.20   |
| 436221801983 | 1836102 | 12/27/2024 13:34 | SIEBE/RICHARD          | 379781*****1009 | AMEX | 840646   | Y | BRI   | ONLINE | \$64.54  | \$15.46 | \$80.00  |
| 436221802065 | 1836002 | 12/27/2024 13:32 | CARDHOLDER/VISA        | 420778*****8826 | VISA | 027950   | Y | BRI   | ONLINE | \$34.32  | \$10.00 | \$44.32  |
| 436221804063 | 1835902 | 12/27/2024 13:32 | CARDHOLDER/VISA        | 420778*****8826 | VISA | 027592   | Y | BRI   | ONLINE | \$25.08  | \$10.00 | \$35.08  |
| 436221901222 | 1835601 | 12/27/2024 13:02 | CARDHOLDER/VISA        | 449787*****3474 | VISA | 517838   | Y | PATTY | ONLINE | \$55.91  | \$15.00 | \$70.91  |
| 436221901229 | 1835701 | 12/27/2024 13:07 | CARDHOLDER/VISA        | 434256*****1590 | VISA | 069240   | Y | PATTY | ONLINE | \$48.72  | \$10.00 | \$58.72  |
| 436221902183 | 1835501 | 12/27/2024 13:02 | SCHOLTING/BONNIE       | 517148*****5775 | M/C  | 06243Z   | Y | PATTY | ONLINE | \$86.51  | \$10.00 | \$96.51  |
| 436222804107 | 1836201 | 12/27/2024 14:18 | BILLINGS/TRESSEL W     | 544928*****5214 | M/C  | 866517   | Y | PATTY | ONLINE | \$46.25  | \$3.75  | \$50.00  |
| 436223802138 | 1836602 | 12/27/2024 15:04 | CARDHOLDER/VISA        | 484509*****0701 | VISA | 50417A   | Y | BRI   | ONLINE | \$95.23  | \$0.00  | \$95.23  |
| 436223804195 | 1837001 | 12/27/2024 15:53 | CARDHOLDER/VISA        | 480709*****7354 | VISA | 096023   | Y | PATTY | ONLINE | \$71.95  | \$14.00 | \$85.95  |
| 436300802246 | 1837601 | 12/27/2024 16:55 | CARDHOLDER/VISA        | 415417*****4015 | VISA | 05544G   | Y | PATTY | ONLINE | \$20.56  | \$20.00 | \$40.56  |
| 436300804231 | 1837201 | 12/27/2024 16:28 | CARDHOLDER/VISA        | 472359*****9338 | VISA | 528389   | Y | PATTY | ONLINE | \$14.39  | \$6.00  | \$20.39  |
| 436300901446 | 1837501 | 12/27/2024 16:52 | BRAMASCO/JOSE          | 434275*****7225 | VISA | 207011   | Y | PATTY | ONLINE | \$17.47  | \$5.00  | \$22.47  |
| 436300902419 | 1837401 | 12/27/2024 16:49 |                        | 523023*****6952 | M/C  | 902419   | Y | PATTY | ONLINE | \$9.25   | \$3.00  | \$12.25  |
| 436301802268 | 1838001 | 12/27/2024 17:16 | BRAMASCO/JOSE M        | 553808*****0599 | M/C  | 000567   | Y | PATTY | ONLINE | \$53.45  | \$5.00  | \$58.45  |
| 436302800234 | 1839302 | 12/27/2024 18:10 | CARDHOLDER/VISA        | 480709*****7354 | VISA | 002526   | Y | LISA  | ONLINE | \$71.19  | \$0.00  | \$71.19  |
| 436302800252 | 1839602 | 12/27/2024 18:56 | CARDHOLDER/VISA        | 440066*****3652 | VISA | 01095D   | Y | LISA  | ONLINE | \$154.57 | \$30.00 | \$184.57 |
| 436302901504 | 1839102 | 12/27/2024 18:06 | CARDHOLDER/VISA        | 414709*****6902 | VISA | 09632D   | Y | LISA  | ONLINE | \$118.73 | \$0.00  | \$118.73 |
| 436302902489 | 1838902 | 12/27/2024 18:05 |                        | 519955*****0451 | M/C  | 05774Z   | Y | LISA  | ONLINE | \$63.99  | \$9.00  | \$72.99  |
| 436304800282 | 1840601 | 12/27/2024 20:04 | CARDHOLDER/VISA        | 483316*****4849 | VISA | 060423   | Y | HALEE | ONLINE | \$14.39  | \$5.61  | \$20.00  |
| 436305900477 | 1841401 | 12/27/2024 21:28 | CARDHOLDER/VISA        | 483316*****8884 | VISA | 032800   | Y | HALEE | ONLINE | \$62.70  | \$0.00  | \$62.70  |
| 436305902568 | 1841301 | 12/27/2024 21:17 | CARDHOLDER/VISA        | 434769*****7493 | VISA | 011700   | Y | HALEE | ONLINE | \$6.17   | \$5.00  | \$11.17  |
| 436306800334 | 1841901 | 12/27/2024 22:59 | CARDHOLDER/VISA        | 449465*****8904 | VISA | 300482   | Y | HALEE | ONLINE | \$47.28  | \$10.00 | \$57.28  |
| 436306802412 | 1841601 | 12/27/2024 22:08 | WILLOW/DERICK BRADFORD | 403163*****0712 | VISA | 784292   | Y | HALEE | ONLINE | \$44.76  | \$0.00  | \$44.76  |
| 436307802424 | 1842001 | 12/27/2024 23:21 | CARDHOLDER/VISA        | 449465*****8904 | VISA | 478053   | Y | HALEE | ONLINE | \$15.42  | \$2.00  | \$17.42  |
| 436307901630 | 1842201 | 12/27/2024 23:22 | CARDHOLDER/VISA        | 449465*****4224 | VISA | 906652   | Y | HALEE | ONLINE | \$41.11  | \$0.00  | \$41.11  |
| 436307902599 | 1842101 | 12/27/2024 23:22 | CARDHOLDER/VISA        | 434256*****1782 | VISA | 037192   | Y | HALEE | ONLINE | \$15.42  | \$0.00  | \$15.42  |
| 436320802707 | 1842702 | 12/28/2024 12:58 | CURRAN/PAT             | 447005*****3487 | VISA | 045805   | Y | BRI   | ONLINE | \$73.01  | \$15.00 | \$88.01  |
| 436321800631 | 1842902 | 12/28/2024 13:10 |                        | 450773*****3461 | VISA | 558373   | Y | BRI   | ONLINE | \$11.93  | \$0.00  | \$11.93  |
| 436321800634 | 1843002 | 12/28/2024 13:11 | CARDHOLDER/VISA        | 434256*****5839 | VISA | 092030   | Y | BRI   | ONLINE | \$36.30  | \$5.00  | \$41.30  |
| 436321802721 | 1843502 | 12/28/2024 13:18 |                        | 551566*****3697 | M/C  | 293219   | Y | BRI   | ONLINE | \$39.87  | \$5.00  | \$44.87  |
| 436321804703 | 1844601 | 12/28/2024 13:52 | CARDHOLDER/VISA        | 483316*****9824 | VISA | 035216   | Y | PATTY | ONLINE | \$4.11   | \$1.00  | \$5.11   |
| 436321900766 | 1843801 | 12/28/2024 13:26 | CARDHOLDER/VISA        | 483316*****9824 | VISA | 012616   | Y | PATTY | ONLINE | \$4.11   | \$1.00  | \$5.11   |
| 436321902874 | 1843701 | 12/28/2024 13:25 | CARDHOLDER/VISA        | 414720*****7030 | VISA | 05325D   | Y | PATTY | ONLINE | \$54.80  | \$10.00 | \$64.80  |
| 436322800713 | 1845301 | 12/28/2024 14:36 | CARDHOLDER/VISA        | 449787*****9996 | VISA | 562660   | Y | PATTY | ONLINE | \$23.64  | \$10.00 | \$33.64  |
| 436323800738 | 1845501 | 12/28/2024 15:03 | JIMENEZ/JOSE A         | 372296*****1006 | AMEX | 884353   | Y | PATTY | ONLINE | \$15.42  | \$4.00  | \$19.42  |
| 436323800739 | 1845601 | 12/28/2024 15:04 | BLANKINSHIP/LARRY      | 557567*****7679 | M/C  | 054270   | Y | PATTY | ONLINE | \$44.69  | \$15.00 | \$59.69  |
| 436323800759 | 1845701 | 12/28/2024 15:22 |                        | 427106*****8677 | VISA | 172529   | Y | PATTY | ONLINE | \$48.73  | \$5.00  | \$53.73  |
| 436323800764 | 1845801 | 12/28/2024 15:25 | SHAN/CHRISTOPHE Y      | 372658*****2004 | AMEX | 822065   | Y | PATTY | ONLINE | \$67.39  | \$12.00 | \$79.39  |
| 436323802870 | 1846001 | 12/28/2024 15:44 | CARDHOLDER/VISA        | 481582*****0218 | VISA | 184740   | Y | PATTY | ONLINE | \$14.39  | \$5.00  | \$19.39  |
| 436323903407 | 1846101 | 12/28/2024 15:45 | CAO/PHAM               | 414709*****3773 | VISA | 061041   | Y | PATTY | ONLINE | \$49.12  | \$7.88  | \$57.00  |
| 436400802901 | 1846201 | 12/28/2024 16:16 | CARDHOLDER/VISA        | 410040*****9356 | VISA | 66183G   | Y | PATTY | ONLINE | \$18.50  | \$4.50  | \$23.00  |
| 436400804871 | 1846501 | 12/28/2024 16:48 | YENIGUN/ONUR           | 414720*****4487 | VISA | 048071   | Y | PATTY | ONLINE | \$25.70  | \$6.00  | \$31.70  |
| 436401802996 | 1847101 | 12/28/2024 17:57 | CHRISTENSEN/CAL E      | 455225*****9966 | VISA | 404670   | Y | PATTY | ONLINE | \$10.28  | \$10.00 | \$20.28  |
| 436401900973 | 1846701 | 12/28/2024 17:02 | CARDHOLDER/VISA        | 410039*****5880 | VISA | 11946D   | Y | PATTY | ONLINE | \$21.58  | \$10.00 | \$31.58  |
| 436402901080 | 1847202 | 12/28/2024 18:05 |                        | 522561*****7440 | M/C  | 901080   | Y | LISA  | ONLINE | \$46.52  | \$4.00  | \$50.52  |
| 436402902056 | 1847301 | 12/28/2024 18:40 | CARDHOLDER/VISA        | 434256*****7575 | VISA | 078433   | Y | HALEE | ONLINE | \$39.87  | \$10.00 | \$49.87  |
| 436403804985 | 1847801 | 12/28/2024 19:29 | CHRISTENSEN/CAL E      | 455225*****9966 | VISA | 410163   | Y | HALEE | ONLINE | \$37.57  | \$15.00 | \$52.57  |
| 436403902067 | 1847601 | 12/28/2024 19:02 | CARDHOLDER/VISA        | 414720*****9953 | VISA | 06519D   | Y | HALEE | ONLINE | \$29.35  | \$0.00  | \$29.35  |
| 436403902082 | 1847901 | 12/28/2024 19:36 | AMEX/CONTACTLESS       | 374355*****4342 | AMEX | 162028   | Y | HALEE | ONLINE | \$52.68  |         |          |

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|---------------|---------|------------------|-------------------------|-----------------|------|--------|---|---------|--------|--------------------|-------------------|--------------------|
| 436408803289  | 1850301 | 12/28/2024 23:37 | VALUED CUSTOMER         | 372296*****1006 | AMEX | 891576 | Y | HALEE   | ONLINE | \$56.53            | \$8.88            | \$64.53            |
| 436408803023  | 1850701 | 12/29/2024 00:22 | CARDHOLDER/VISA         | 434256*****1782 | VISA | 017912 | Y | HALEE   | ONLINE | \$25.70            | \$0.00            | \$25.70            |
| 436419802257  | 1851101 | 12/29/2024 11:47 |                         | 539840*****8862 | M/C  | 86444B | Y | ZACK    | ONLINE | \$45.72            | \$10.00           | \$55.72            |
| 436420803210  | 1851201 | 12/29/2024 12:03 |                         | 537800*****0809 | M/C  | 09135Z | Y | ZACK    | ONLINE | \$83.52            | \$0.00            | \$83.52            |
| 436421802320  | 1851701 | 12/29/2024 13:35 | WILKE/NICHOLAS R        | 434769*****5268 | VISA | 073516 | Y | ZACK    | ONLINE | \$122.75           | \$10.00           | \$132.75           |
| 436422801435  | 1852101 | 12/29/2024 14:46 | CARDHOLDER/VISA         | 410039*****6917 | VISA | 28506D | Y | ZACK    | ONLINE | \$32.27            | \$6.00            | \$38.27            |
| 436500903655  | 1852401 | 12/29/2024 16:21 | CARDHOLDER/VISA         | 449465*****0674 | VISA | 372990 | Y | ZACK    | ONLINE | \$21.58            | \$5.00            | \$26.58            |
| 436501801549  | 1852501 | 12/29/2024 17:11 | ARELLANO/CARL           | 517805*****2304 | M/C  | 03783P | Y | ZACK    | ONLINE | \$42.14            | \$20.00           | \$62.14            |
| 436501802521  | 1853001 | 12/29/2024 17:48 | NIEVES/ ELIJAH          | 434256*****5276 | VISA | 063009 | Y | CHELSEA | ONLINE | \$11.31            | \$2.00            | \$13.31            |
| 436501803455  | 1852801 | 12/29/2024 17:31 | CARDHOLDER/VISA         | 410039*****2524 | VISA | 87333D | Y | CHELSEA | ONLINE | \$14.39            | \$3.00            | \$17.39            |
| 436501803459  | 1852901 | 12/29/2024 17:43 | CARDHOLDER/VISA         | 414720*****5877 | VISA | 00741D | Y | CHELSEA | ONLINE | \$30.84            | \$10.00           | \$40.84            |
| 436501902606  | 1852601 | 12/29/2024 17:12 | CARDHOLDER/VISA         | 434256*****5276 | VISA | 000505 | Y | ZACK    | ONLINE | \$11.31            | \$2.00            | \$13.31            |
| 436501903707  | 1853101 | 12/29/2024 17:59 | CARDHOLDER/VISA         | 414740*****5388 | VISA | 08561D | Y | CHELSEA | ONLINE | \$30.84            | \$0.00            | \$30.84            |
| 436502801587  | 1853401 | 12/29/2024 18:38 | CARDHOLDER/VISA         | 434256*****7078 | VISA | 075312 | Y | CHELSEA | ONLINE | \$94.27            | \$0.00            | \$94.27            |
| 436502802546  | 1853501 | 12/29/2024 18:45 | CARDHOLDER/VISA         | 472359*****5796 | VISA | 604799 | Y | CHELSEA | ONLINE | \$64.15            | \$15.85           | \$80.00            |
| 436502802552  | 1853601 | 12/29/2024 18:55 | CARDHOLDER/VISA         | 410039*****4324 | VISA | 78424C | Y | CHELSEA | ONLINE | \$85.35            | \$15.00           | \$100.35           |
| 436502802553  | 1853601 | 12/29/2024 18:56 | ARELLANO/CARL           | 517805*****2304 | M/C  | 09015P | Y | CHELSEA | ONLINE | \$85.34            | \$20.00           | \$105.34           |
| 436502803487  | 1853301 | 12/29/2024 18:30 | LEON/ JOSE              | 434256*****0147 | VISA | 087615 | Y | CHELSEA | ONLINE | \$5.14             | \$3.00            | \$8.14             |
| 436503903754  | 1854301 | 12/29/2024 19:58 |                         | 540324*****4656 | M/C  | 015847 | Y | CHELSEA | ONLINE | \$35.97            | \$5.00            | \$40.97            |
| 436521802855  | 1856301 | 12/30/2024 13:20 |                         | 526947*****5653 | M/C  | 00540Z | Y | ZACK    | ONLINE | \$68.33            | \$15.00           | \$83.33            |
| 436522800026  | 1857301 | 12/30/2024 14:46 | CARDHOLDER/VISA         | 414740*****6188 | VISA | 08598C | Y | ZACK    | ONLINE | \$25.70            | \$0.00            | \$25.70            |
| 436522900134  | 1857101 | 12/30/2024 14:37 |                         | 540324*****4776 | M/C  | 063745 | Y | ZACK    | ONLINE | \$69.20            | \$14.00           | \$83.20            |
| 436523900158  | 1857401 | 12/30/2024 15:03 | CARDHOLDER/VISA         | 483316*****9952 | VISA | 030318 | Y | ZACK    | ONLINE | \$90.24            | \$10.00           | \$100.24           |
| 436606900403  | 1859501 | 12/30/2024 22:10 | CARDHOLDER/VISA         | 481582*****1493 | VISA | 141003 | Y | TILLIE  | ONLINE | \$20.56            | \$6.44            | \$27.00            |
| 436606903361  | 1859601 | 12/30/2024 22:10 |                         | 413689*****6634 | VISA | 131601 | Y | TILLIE  | ONLINE | \$12.33            | \$4.00            | \$16.33            |
| 436620801495  | 1860001 | 12/31/2024 12:50 | FINN/GREG               | 438857*****2317 | VISA | 00635I | Y | PATTY   | ONLINE | \$47.77            | \$10.00           | \$57.77            |
| 436622800657  | 1861101 | 12/31/2024 14:14 | CARDHOLDER/VISA         | 434256*****1590 | VISA | 083127 | Y | PATTY   | ONLINE | \$41.52            | \$5.00            | \$46.52            |
| 436622904700  | 1861001 | 12/31/2024 14:11 | CARDHOLDER/VISA         | 424796*****8932 | VISA | 091683 | Y | PATTY   | ONLINE | \$82.58            | \$0.00            | \$82.58            |
| 436622904729  | 1861401 | 12/31/2024 14:46 | HAMRICK/JAMES E         | 540324*****5686 | M/C  | 046633 | Y | PATTY   | ONLINE | \$56.22            | \$15.00           | \$71.22            |
| 500100903899  | 1861901 | 12/31/2024 16:24 | COLLINS-HAVENER/PATRICK | 449465*****1414 | VISA | 553493 | Y | PATTY   | ONLINE | \$5.14             | \$0.00            | \$5.14             |
| 500100904866  | 1862201 | 12/31/2024 16:47 | CARDHOLDER/VISA         | 481582*****3215 | VISA | 184676 | Y | PATTY   | ONLINE | \$10.28            | \$2.72            | \$13.00            |
| 500101904885  | 1862401 | 12/31/2024 17:02 | ATKINSON/STUART         | 464018*****5509 | VISA | 09032D | Y | PATTY   | ONLINE | \$14.39            | \$3.00            | \$17.39            |
| 500102800888  | 1862902 | 12/31/2024 18:39 | CARDHOLDER/VISA         | 426452*****1470 | VISA | 08714D | Y | LISA    | ONLINE | \$137.73           | \$30.00           | \$167.73           |
| 500102804798  | 1863001 | 12/31/2024 18:46 | CARDHOLDER/VISA         | 449465*****1414 | VISA | 696180 | Y | HALEE   | ONLINE | \$7.20             | \$5.00            | \$12.20            |
| 500103900019  | 1863502 | 12/31/2024 19:04 | CARDHOLDER/VISA         | 472359*****5796 | VISA | 680719 | Y | LISA    | ONLINE | \$123.34           | \$25.00           | \$148.34           |
| 500103904974  | 1863402 | 12/31/2024 19:03 | CARDHOLDER/VISA         | 414720*****4676 | VISA | 09632D | Y | LISA    | ONLINE | \$137.73           | \$30.00           | \$167.73           |
| 500104800925  | 1864402 | 12/31/2024 20:18 |                         | 517805*****3037 | M/C  | 05302P | Y | LISA    | ONLINE | \$180.50           | \$0.00            | \$180.50           |
| 500104800937  | 1865001 | 12/31/2024 20:54 | CARDHOLDER/VISA         | 440066*****0779 | VISA | 04374C | Y | HALEE   | ONLINE | \$76.06            | \$11.00           | \$87.06            |
| 500104900035  | 1864201 | 12/31/2024 20:01 | CARDHOLDER/VISA         | 423223*****0697 | VISA | 052463 | Y | HALEE   | ONLINE | \$28.78            | \$7.00            | \$35.78            |
| 500104900039  | 1864402 | 12/31/2024 20:19 | VALUED CUSTOMER         | 377972*****3007 | AMEX | 848970 | Y | LISA    | ONLINE | \$180.50           | \$10.00           | \$190.50           |
| 500104900040  | 1864402 | 12/31/2024 20:19 | CARDHOLDER/VISA         | 426684*****6512 | VISA | 07899B | Y | LISA    | ONLINE | \$180.50           | \$10.00           | \$190.50           |
| 500104901105  | 1864402 | 12/31/2024 20:19 | CARDHOLDER/VISA         | 414720*****3288 | VISA | 08459D | Y | LISA    | ONLINE | \$180.51           | \$10.00           | \$190.51           |
| 500105801878  | 1865101 | 12/31/2024 21:00 | CARDHOLDER/VISA         | 436618*****8459 | VISA | 000069 | Y | HALEE   | ONLINE | \$21.58            | \$4.00            | \$25.58            |
| 500105801879  | 1865202 | 12/31/2024 21:04 |                         | 544928*****5214 | M/C  | 841313 | Y | LISA    | ONLINE | \$107.92           | \$20.00           | \$127.92           |
| 500105801881  | 1865501 | 12/31/2024 21:13 | CARDHOLDER/VISA         | 436618*****8459 | VISA | 001938 | Y | HALEE   | ONLINE | \$42.14            | \$8.00            | \$50.14            |
| 500105900051  | 1865301 | 12/31/2024 21:05 | CHRISTENSEN/CAL E       | 455225*****9966 | VISA | 675110 | Y | HALEE   | ONLINE | \$18.50            | \$10.00           | \$28.50            |
| 500105900066  | 1866201 | 12/31/2024 21:59 | CARDHOLDER/VISA         | 426684*****0787 | VISA | 08291B | Y | HALEE   | ONLINE | \$35.97            | \$10.00           | \$45.97            |
| 500106801906  | 1866801 | 12/31/2024 22:39 | CARDHOLDER/VISA         | 436618*****8459 | VISA | 028068 | Y | HALEE   | ONLINE | \$35.97            | \$8.00            | \$43.97            |
| 500106900081  | 1866901 | 12/31/2024 22:41 | WEST/EVAN               | 481582*****3215 | VISA | 104811 | Y | HALEE   | ONLINE | \$34.95            | \$21.00           | \$55.95            |
| 500106901148  | 1866701 | 12/31/2024 22:31 | CARDHOLDER/VISA         | 481582*****8495 | VISA | 113418 | Y | HALEE   | ONLINE | \$7.20             | \$2.00            | \$9.20             |
| 500106902061  | 1867201 | 12/31/2024 22:56 | CARDHOLDER/VISA         | 403163*****0512 | VISA | 058177 | Y | HALEE   | ONLINE | \$22.61            | \$10.00           | \$32.61            |
| 500107801920  | 1867601 | 12/31/2024 23:15 | CARDHOLDER/VISA         | 481582*****5477 | VISA | 191250 | Y | HALEE   | ONLINE | \$7.20             | \$10.00           | \$17.20            |
| 500107804884  | 1867401 | 12/31/2024 23:09 | CARDHOLDER/VISA         | 436618*****8459 | VISA | 029139 | Y | HALEE   | ONLINE | \$14.39            | \$2.00            | \$16.39            |
| 500107804892  | 1868301 | 12/31/2024 23:27 | BARANEK/RANDY J         | 553808*****3239 | M/C  | 108164 | Y | HALEE   | ONLINE | \$18.50            | \$8.00            | \$26.50            |
| 500107901160  | 1867501 | 12/31/2024 23:12 | CARDHOLDER/VISA         | 470773*****3123 | VISA | 101160 | Y | HALEE   | ONLINE | \$45.23            | \$10.00           | \$55.23            |
| 500107901173  | 1868901 | 12/31/2024 23:51 | CARDHOLDER/VISA         | 434256*****3982 | VISA | 093493 | Y | HALEE   | ONLINE | \$14.39            | \$5.00            | \$19.39            |
| 500107902070  | 1867801 | 12/31/2024 23:19 | CARDHOLDER/VISA         | 434256*****3982 | VISA | 081752 | Y | HALEE   | ONLINE | \$14.39            | \$2.00            | \$16.39            |
| 500108802016  | 1869801 | 01/01/2025 00:18 | CARDHOLDER/VISA         | 449465*****5290 | VISA | 204386 | Y | HALEE   | ONLINE | \$64.75            | \$5.00            | \$69.75            |
| 500108802026  | 1870101 | 01/01/2025 00:43 | CARDHOLDER/VISA         | 436618*****5114 | VISA | 026886 | Y | HALEE   | ONLINE | \$32.89            | \$20.00           | \$52.89            |
| 500108804913  | 1869201 | 01/01/2025 00:07 | CARDHOLDER/VISA         | 436618*****8459 | VISA | 015081 | Y | HALEE   | ONLINE | \$7.20             | \$3.00            | \$10.20            |
| 500108902099  | 1870001 | 01/01/2025 00:42 | CARDHOLDER/VISA         | 449465*****2045 | VISA | 578255 | Y | HALEE   | ONLINE | \$25.70            | \$5.00            | \$30.70            |
| 500108902104  | 1870401 | 01/01/2025 00:54 | CARDHOLDER/VISA         | 483316*****0794 | VISA | 025403 | Y | HALEE   | ONLINE | \$7.20             | \$3.00            | \$10.20            |
| 500109801965  | 1871101 | 01/01/2025 01:37 | VALUED CUSTOMER         | 372296*****1006 | AMEX | 807554 | Y | HALEE   | ONLINE | \$49.34            | \$6.00            | \$55.34            |
| 500109802049  | 1871901 | 01/01/2025 01:49 | BACKER/KYLE             | 512876*****7411 | M/C  | 230703 | Y | HALEE   | ONLINE | \$79.14            | \$20.00           | \$99.14            |
| 500109804931  | 1870601 | 01/01/2025 01:14 | CARDHOLDER/VISA         | 414709*****3371 | VISA | 03729D | Y | HALEE   | ONLINE | \$26.72            | \$10.00           | \$36.72            |
| 500109804936  | 1870701 | 01/01/2025 01:23 | CARDHOLDER/VISA         | 434256*****3055 | VISA | 097561 | Y | HALEE   | ONLINE | \$4.11             | \$0.00            | \$4.11             |
| 500109804940  | 1871601 | 01/01/2025 01:44 |                         | 552433*****2426 | M/C  | 01466M | Y | HALEE   | ONLINE | \$39.06            | \$0.00            | \$39.06            |
| 500109900136  | 1871501 | 01/01/2025 01:42 | CARDHOLDER/VISA         | 426684*****9698 | VISA | 07708C | Y | HALEE   | ONLINE | \$17.47            | \$5.00            | \$22.47            |
| 500109900143  | 1872001 | 01/01/2025 01:59 | CARDHOLDER/VISA         | 423223*****0697 | VISA | 094995 | Y | HALEE   | ONLINE | \$67.84            | \$10.00           | \$77.84            |
| 500109901201  | 1871001 | 01/01/2025 01:35 | VALUED CUSTOMER         | 376793*****1001 | AMEX | 892236 | Y | HALEE   | ONLINE | \$162.40           | \$10.00           | \$172.40           |
| 500109902116  | 1871301 | 01/01/2025 01:39 | CARDHOLDER/VISA         | 483316*****7879 | VISA | 053904 | Y | HALEE   | ONLINE | \$12.33            | \$6.00            | \$18.33            |
| <b>TOTALS</b> |         |                  |                         |                 |      |        |   |         |        | <b>\$24,622.48</b> | <b>\$4,128.64</b> | <b>\$28,751.12</b> |