

Timeframe: Date Range: 05/05/2025 - 05/05/2025 Employee ID: Employee:All Employees Amount and Cardholder: Amount: Cardholder: Last 4: Display Options: Trans ID Invoice ID Date/Time Cardholder Last 4 Issuer Auth Code Batched Employee Online/Offline Base Amt Tip Amt Total Sort By:Trans ID

| Trans ID      | Invoice ID | Date/Time        | Cardholder         | Last 4          | Issuer | Auth Code | Batched | Employee            | Online/Offline | Base Amt | Tip Amt | Total    |
|---------------|------------|------------------|--------------------|-----------------|--------|-----------|---------|---------------------|----------------|----------|---------|----------|
| 512516801284  | 1187501    | 05/05/2025 11:51 | BOTHWELL/BRANDON M | 459954*****3143 | VISA   | 434672    | Y       | Omar                | ONLINE         | \$15.93  | \$0.00  | \$15.93  |
| 512516802799  | 1187201    | 05/05/2025 11:35 | CARDHOLDER/VISA    | 400022*****5776 | VISA   | 883450    | Y       | Gabriel             | ONLINE         | \$15.38  | \$0.00  | \$15.38  |
| 512516802931  | 1187601    | 05/05/2025 11:57 | CARDHOLDER/VISA    | 472999*****6023 | VISA   | 077537    | Y       | allen, lucy         | ONLINE         | \$32.97  | \$0.00  | \$32.97  |
| 512516901217  | 1187302    | 05/05/2025 11:36 | CALDWELL/SCOTT     | 512230*****9883 | M/C    | 613022    | Y       | allen, lucy         | ONLINE         | \$22.52  | \$0.00  | \$22.52  |
| 512517803018  | 1187701    | 05/05/2025 12:13 | CARDHOLDER/VISA    | 410039*****6175 | VISA   | 34749D    | Y       | Omar                | ONLINE         | \$21.98  | \$0.00  | \$21.98  |
| 512517900747  | 1188202    | 05/05/2025 12:52 |                    | 558693*****4362 | M/C    | 00574J    | Y       | Arze, Sebastian     | ONLINE         | \$111.05 | \$0.00  | \$111.05 |
| 512517901554  | 1187801    | 05/05/2025 12:33 | CARDHOLDER/VISA    | 435545*****9941 | VISA   | 152107    | Y       | Joselyn             | ONLINE         | \$54.42  | \$0.00  | \$54.42  |
| 512517901605  | 1187901    | 05/05/2025 12:43 | CARDHOLDER/VISA    | 429475*****6130 | VISA   | 067143    | Y       | Joselyn             | ONLINE         | \$76.43  | \$0.00  | \$76.43  |
| 512517903982  | 1188102    | 05/05/2025 12:49 | CARDHOLDER/VISA    | 427099*****6288 | VISA   | 024907    | Y       | Gabriel             | ONLINE         | \$22.03  | \$0.00  | \$22.03  |
| 512517903991  | 1188001    | 05/05/2025 12:50 | CARDHOLDER/VISA    | 414709*****0020 | VISA   | 01179D    | Y       | allen, lucy         | ONLINE         | \$47.14  | \$0.00  | \$47.14  |
| 512518800900  | 1188501    | 05/05/2025 13:26 | CARDHOLDER/VISA    | 435545*****0728 | VISA   | 035037    | Y       | allen, lucy         | ONLINE         | \$46.70  | \$0.00  | \$46.70  |
| 512518800988  | 1189101    | 05/05/2025 13:56 |                    | 511953*****0861 | M/C    | 095219    | Y       | Tania               | ONLINE         | \$11.54  | \$0.00  | \$11.54  |
| 512518800996  | 1189401    | 05/05/2025 13:58 | CARDHOLDER/VISA    | 459954*****9022 | VISA   | 442298    | Y       | Tania               | ONLINE         | \$15.39  | \$0.00  | \$15.39  |
| 512518801809  | 1189001    | 05/05/2025 13:55 |                    | 601101*****2030 | DCVR   | 00543P    | Y       | Tania               | ONLINE         | \$10.99  | \$0.00  | \$10.99  |
| 512518801814  | 1189201    | 05/05/2025 13:56 | VALUED CUSTOMER    | 377227*****7007 | AMEX   | 870598    | Y       | Tania               | ONLINE         | \$11.54  | \$0.00  | \$11.54  |
| 512518802001  | 1189601    | 05/05/2025 13:59 | FULMER/DEBBIE      | 414720*****7518 | VISA   | 07139D    | Y       | Tania               | ONLINE         | \$26.38  | \$0.00  | \$26.38  |
| 512518803346  | 1188901    | 05/05/2025 13:42 | CARDHOLDER/VISA    | 414720*****6304 | VISA   | 07501D    | Y       | Arze, Sebastian     | ONLINE         | \$69.84  | \$0.00  | \$69.84  |
| 512518900830  | 1188302    | 05/05/2025 13:11 |                    | 558693*****4362 | M/C    | 00549J    | Y       | Gonsalves, Salvador | ONLINE         | \$12.09  | \$0.00  | \$12.09  |
| 512518900904  | 1188601    | 05/05/2025 13:31 |                    | 510594*****7798 | M/C    | 225418    | Y       | Joselyn             | ONLINE         | \$24.19  | \$0.00  | \$24.19  |
| 512518900932  | 1188801    | 05/05/2025 13:39 | CARDHOLDER/VISA    | 406049*****1278 | VISA   | 033935    | Y       | Gabriel             | ONLINE         | \$39.85  | \$0.00  | \$39.85  |
| 5125189011729 | 1188401    | 05/05/2025 13:17 |                    | 559229*****0592 | M/C    | 00592Q    | Y       | Gabriel             | ONLINE         | \$32.95  | \$0.00  | \$32.95  |
| 512518901794  | 1188701    | 05/05/2025 13:39 | CARDHOLDER/VISA    | 410039*****6641 | VISA   | 00065D    | Y       | Gabriel             | ONLINE         | \$40.95  | \$0.00  | \$40.95  |
| 512518901831  | 1189301    | 05/05/2025 13:57 |                    | 601101*****9341 | DCVR   | 00506Q    | Y       | Tania               | ONLINE         | \$7.69   | \$0.00  | \$7.69   |
| 512518901835  | 1189501    | 05/05/2025 13:58 | CARDHOLDER/VISA    | 443047*****5939 | VISA   | 196180    | Y       | Tania               | ONLINE         | \$15.39  | \$0.00  | \$15.39  |
| 512519801825  | 1189901    | 05/05/2025 14:01 |                    | 551055*****9446 | M/C    | 040142    | Y       | Arze, Sebastian     | ONLINE         | \$12.08  | \$0.00  | \$12.08  |
| 512519801933  | 1190501    | 05/05/2025 14:43 | CARDHOLDER/VISA    | 448915*****5449 | VISA   | 005790    | Y       | Gonsalves, Salvador | ONLINE         | \$42.87  | \$0.00  | \$42.87  |
| 512519802124  | 1191001    | 05/05/2025 14:47 | CARDHOLDER/VISA    | 440066*****2856 | VISA   | 08999C    | Y       | Tania               | ONLINE         | \$9.89   | \$0.00  | \$9.89   |
| 512519803418  | 1190101    | 05/05/2025 14:10 |                    | 518941*****7271 | M/C    | 30731Z    | Y       | Gonsalves, Salvador | ONLINE         | \$123.06 | \$0.00  | \$123.06 |
| 512519803502  | 1190701    | 05/05/2025 14:44 | CARDHOLDER/VISA    | 414720*****0192 | VISA   | 02353D    | Y       | Gonsalves, Salvador | ONLINE         | \$46.72  | \$0.00  | \$46.72  |
| 512519803512  | 1190801    | 05/05/2025 14:46 | CARDHOLDER/VISA    | 441839*****5599 | VISA   | 347705    | Y       | Tania               | ONLINE         | \$21.98  | \$0.00  | \$21.98  |
| 512519901840  | 1189701    | 05/05/2025 14:00 |                    | 514377*****7007 | M/C    | 2PHBF9    | Y       | Arze, Sebastian     | ONLINE         | \$42.85  | \$0.00  | \$42.85  |
| 512519901898  | 1190202    | 05/05/2025 14:21 | CARDHOLDER/VISA    | 448915*****2884 | VISA   | 005045    | Y       | Gonsalves, Salvador | ONLINE         | \$23.09  | \$0.00  | \$23.09  |
| 512519901978  | 1191301    | 05/05/2025 14:55 |                    | 545510*****8054 | M/C    | 066880    | Y       | Gonsalves, Salvador | ONLINE         | \$37.65  | \$0.00  | \$37.65  |
| 512519902358  | 1190601    | 05/05/2025 14:43 |                    | 552433*****0768 | M/C    | 03396S    | Y       | Gonsalves, Salvador | ONLINE         | \$40.67  | \$0.00  | \$40.67  |
| 512519902361  | 1190901    | 05/05/2025 14:46 | CARDHOLDER/VISA    | 443044*****5255 | VISA   | 238559    | Y       | Tania               | ONLINE         | \$9.89   | \$0.00  | \$9.89   |
| 512519903000  | 1189801    | 05/05/2025 14:01 | CARDHOLDER/VISA    | 443041*****7296 | VISA   | 690199    | Y       | Arze, Sebastian     | ONLINE         | \$7.69   | \$0.00  | \$7.69   |
| 512519903003  | 1190001    | 05/05/2025 14:02 | CARDHOLDER/VISA    | 435173*****9273 | VISA   | 109081    | Y       | Arze, Sebastian     | ONLINE         | \$7.69   | \$0.00  | \$7.69   |
| 512519903035  | 1190301    | 05/05/2025 14:23 | CARDHOLDER/VISA    | 435546*****8875 | VISA   | 116071    | Y       | Gonsalves, Salvador | ONLINE         | \$76.96  | \$0.00  | \$76.96  |
| 512519903087  | 1190401    | 05/05/2025 14:36 | CARDHOLDER/VISA    | 414740*****9396 | VISA   | 08393D    | Y       | Gonsalves, Salvador | ONLINE         | \$10.98  | \$0.00  | \$10.98  |
| 512520800031  | 1191501    | 05/05/2025 15:21 | NELSON/GERALD      | 409970*****0631 | VISA   | 04740D    | Y       | Gonsalves, Salvador | ONLINE         | \$28.54  | \$0.00  | \$28.54  |
| 512520903235  | 1191601    | 05/05/2025 15:43 | CARDHOLDER/VISA    | 417903*****5843 | VISA   | 515034    | Y       | Arze, Sebastian     | ONLINE         | \$49.45  | \$0.00  | \$49.45  |
| 512521800201  | 1191702    | 05/05/2025 16:28 | CARDHOLDER/VISA    | 414740*****3124 | VISA   | 04340D    | Y       | allen, lucy         | ONLINE         | \$32.98  | \$0.00  | \$32.98  |
| 512521802379  | 1191802    | 05/05/2025 16:28 |                    | 601101*****5114 | DCVR   | 00523P    | Y       | allen, lucy         | ONLINE         | \$32.98  | \$0.00  | \$32.98  |
| 512521802437  | 1192301    | 05/05/2025 16:44 | CARDHOLDER/VISA    | 421783*****7046 | VISA   | 076251    | Y       | Gabriel             | ONLINE         | \$10.98  | \$0.00  | \$10.98  |
| 512521802455  | 1192501    | 05/05/2025 16:50 |                    | 521333*****9220 | M/C    | 00548P    | Y       | allen, lucy         | ONLINE         | \$25.83  | \$0.00  | \$25.83  |
| 512521803813  | 1192001    | 05/05/2025 16:43 | CARDHOLDER/VISA    | 473702*****9841 | VISA   | 051452    | Y       | Gabriel             | ONLINE         | \$10.98  | \$0.00  | \$10.98  |
| 512521902642  | 1191901    | 05/05/2025 16:39 | JENSEN/JILL S      | 403784*****4917 | VISA   | 615093    | Y       | Gabriel             | ONLINE         | \$10.99  | \$0.00  | \$10.99  |
| 512521902657  | 1192201    | 05/05/2025 16:44 | CARDHOLDER/VISA    | 473702*****9481 | VISA   | 091661    | Y       | Gabriel             | ONLINE         | \$23.07  | \$0.00  | \$23.07  |
| 512521902674  | 1192601    | 05/05/2025 16:51 | CARDHOLDER/VISA    | 400898*****6972 | VISA   | 005975    | Y       | allen, lucy         | ONLINE         | \$25.28  | \$0.00  | \$25.28  |
| 512521903369  | 1192101    | 05/05/2025 16:44 | HENERT/ NANCY      | 473702*****9481 | VISA   | 098106    | Y       | Gabriel             | ONLINE         | \$10.98  | \$0.00  | \$10.98  |
| 512521903409  | 1192701    | 05/05/2025 16:58 |                    | 545510*****7846 | M/C    | 046836    | Y       | Omar                | ONLINE         | \$38.46  | \$0.00  | \$38.46  |
| 512522800442  | 1194201    | 05/05/2025 17:57 | WEILBACHER/JOHN    | 414720*****7666 | VISA   | 02744D    | Y       | Gonsalves, Salvador | ONLINE         | \$73.68  | \$0.00  | \$73.68  |
| 512522801018  | 1194101    | 05/05/2025 17:56 | CARDHOLDER/VISA    | 400613*****0778 | VISA   | 715065    | Y       | Gabriel             | ONLINE         | \$39.55  | \$0.00  | \$39.55  |
| 512522802497  | 1193002    | 05/05/2025 17:04 | VALUED CUSTOMER    | 376786*****5003 | AMEX   | 822544    | Y       | Gabriel             | ONLINE         | \$61.56  | \$0.00  | \$61.56  |
| 512522802625  | 1193501    | 05/05/2025 17:49 |                    | 551056*****5647 | M/C    | 074947    | Y       | Joselyn             | ONLINE         | \$50.55  | \$0.00  | \$50.55  |
| 512522802640  | 1193901    | 05/05/2025 17:55 | CARDHOLDER/VISA    | 413037*****5199 | VISA   | 027443    | Y       | allen, lucy         | ONLINE         | \$27.47  | \$0.00  | \$27.47  |
| 512522803865  | 1192802    | 05/05/2025 17:00 | COBB/ JOSHUA       | 523707*****1148 | M/C    | 179508    | Y       | Joselyn             | ONLINE         | \$27.21  | \$0.00  | \$27.21  |
| 512522900333  | 1193203    | 05/05/2025 17:19 |                    | *****7759       | M/C    | 682791    | Y       | Omar                | ONLINE         | \$76.97  | \$0.00  | \$76.97  |
| 512522900384  | 1193301    | 05/05/2025 17:37 | CARDHOLDER/VISA    | 490070*****4847 | VISA   | 073718    | Y       | Gabriel             | ONLINE         | \$36.81  | \$0.00  | \$36.81  |
| 512522900419  | 1193601    | 05/05/2025 17:50 |                    | 601101*****0010 | DCVR   | 00568Q    | Y       | Joselyn             | ONLINE         | \$78.31  | \$0.00  | \$78.31  |
| 512522902700  | 1192901    | 05/05/2025 17:04 | LEWIS/KENNETH BR   | 376760*****2028 | AMEX   | 868838    | Y       | Joselyn             | ONLINE         | \$47.83  | \$0.00  | \$47.83  |
| 512522902716  | 1193103    | 05/05/2025 17:10 | CARDHOLDER/VISA    | *****9266       | VISA   | 023910    | Y       | Gonsalves, Salvador | ONLINE         | \$21.99  | \$0.00  | \$21.99  |
| 512522902852  | 1193802    | 05/05/2025 17:53 | VISA CARDHOLDER    | 451336*****8647 | VISA   | 09511D    | Y       | allen, lucy         | ONLINE         | \$128.67 | \$0.00  | \$128.67 |
| 512522903519  | 1193402    | 05/05/2025 17:38 | CARDHOLDER/VISA    | 440066*****0109 | VISA   | 03734D    | Y       | Omar                | ONLINE         | \$53.32  | \$0.00  | \$53.32  |
| 512522903547  | 1193702    | 05/05/2025 17:48 |                    | 521333*****6441 | M/C    | 00552P    | Y       | Omar                | ONLINE         | \$61.54  | \$0.00  | \$61.54  |
| 512523800464  | 1194501    | 05/05/2025 18:04 | CARDHOLDER/VISA    | 448830*****4290 | VISA   | 800464    | Y       | Omar                | ONLINE         | \$7.69   | \$0.00  | \$7.69   |
| 512523800472  | 1194801    | 05/05/2025 18:09 |                    | 510805*****5021 | M/C    | 080919    | Y       | Gonsalves, Salvador | ONLINE         | \$84.12  | \$0.00  | \$84.12  |
| 512523800477  | 1194903    | 05/05/2025 18:10 | CARDHOLDER/VISA    | *****0852       | VISA   | 265752    | Y       | Gonsalves, Salvador | ONLINE         | \$39.02  | \$0.00  | \$39.02  |
| 512523800593  | 1196402    | 05/05/2025 18:55 | CARDHOLDER/VISA    | 413037*****5464 | VISA   | 055110    | Y       | allen, lucy         | ONLINE         | \$37.93  | \$0.00  | \$37.93  |
| 512523801032  | 1194302    | 05/05/2025 18:01 | CARDHOLDER/VISA    | 410039*****1459 | VISA   | 19596D    | Y       | Joselyn             | ONLINE         | \$40.12  | \$0.00  | \$40.12  |
| 512523801057  | 1195001    | 05/05/2025 18:10 | COOPER/EUNICE/F    | 510583*****1152 | M/C    | 535353    | Y       | Tania               | ONLINE         | \$70.35  | \$0.00  | \$70.35  |
| 512523801165  | 1196303    | 05/05/2025 18:52 | STONEKING/DUSTIN   | *****1771       | VISA   | 801165    | Y       | Omar                | ONLINE         | \$69.25  | \$0.00  | \$69.25  |
| 512523801172  | 1196502    | 05/05/2025 18:55 |                    | 526820*****0176 | M/C    | 085519    | Y       | allen, lucy         | ONLINE         | \$68.16  | \$0.00  | \$68.16  |
| 512523802702  | 1195201    | 05/05/2025 18:16 | CARDHOLDER/VISA    | 446857*****3651 | VISA   | 616993    | Y       | Joselyn             | ONLINE         | \$73.65  | \$0.00  | \$73.65  |
| 512523802733  | 1195403    | 05/05/2025 18:31 | CARDHOLDER/VISA    | *****5465       | VISA   | 072451    | Y       | Omar                | ONLINE         | \$17.58  | \$0.00  | \$17.58  |
| 512523802806  | 1196601    | 05/05/2025 18:55 |                    | 515676*****8582 | M/C    | 061812    | Y       | Gonsalves, Salvador | ONLINE         | \$52.76  | \$0.00  | \$52.76  |
| 512523802809  | 1197002    | 05/05/2025 18:56 | EBERLE/ GENE A     | 559579*****7204 | M/C    | 00504Z    | Y       | Tania               | ONLINE         | \$45.91  | \$0.00  | \$45.91  |
| 512523900457  | 1194401    | 05/05/2025 18:03 | CARDHOLDER/VISA    | 431196*****8939 | VISA   | 005172    | Y       | Omar                | ONLINE         | \$48.10  | \$0.00  | \$48.10  |
| 512523900466  | 1194702    | 05/05/2025 18:06 | CARDHOLDER/VISA    | 435546*****8538 | VISA   | 112117    | Y       | Arze, Sebastian     | ONLINE         | \$34.05  | \$0.00  | \$34.05  |
| 512523900579  | 1196702    | 05/05/2025 18:55 | CARDHOLDER/VISA    | 435546*****2439 | VISA   | 101133    | Y       | allen, lucy         | ONLINE         | \$34.63  | \$0.00  | \$34.63  |
| 512523901040  | 1196801    | 05/05/2025 18:56 | CARDHOLDER/VISA    | 435545*****8061 | VISA   | 083075    | Y       | Gonsalves, Salvador | ONLINE         | \$47.25  | \$0.00  | \$47.25  |
| 512523903626  | 1195101    | 05/05/2025 18:16 | CARDHOLDER/VISA    | 440066*****4096 | VISA   | 07015D    | Y       | Joselyn             | ONLINE         | \$50.03  | \$0.00  | \$50.03  |
| 512523903630  | 1195301    | 05/05/2025 18:17 | CARDHOLDER/VISA    | 414709*****4611 | VISA   | 01773D    | Y       | Joselyn             | ONLINE         | \$15.38  | \$0.00  | \$15.38  |
| 512523903687  | 1195502    | 05/05/2025 18:37 | VALUED CUSTOMER    | 373022*****3007 | AMEX   | 802404    | Y       |                     |                |          |         |          |

|              |         |                  |                          |                 |      |        |   |                     |        |            |        |            |
|--------------|---------|------------------|--------------------------|-----------------|------|--------|---|---------------------|--------|------------|--------|------------|
| 512600800694 | 1199201 | 05/05/2025 19:47 | CARDHOLDER/VISA          | 435545*****7599 | VISA | 094104 | Y | allen, lucy         | ONLINE | \$27.47    | \$0.00 | \$27.47    |
| 512600801193 | 1197501 | 05/05/2025 19:03 |                          | 528921*****9636 | M/C  | 634506 | Y | Joselyn             | ONLINE | \$21.99    | \$0.00 | \$21.99    |
| 512600801252 | 1198302 | 05/05/2025 19:21 |                          | 531877*****3874 | M/C  | 727817 | Y | Omar                | ONLINE | \$47.29    | \$0.00 | \$47.29    |
| 512600801284 | 1199002 | 05/05/2025 19:34 | CARDHOLDER/VISA          | 435173*****6147 | VISA | 086070 | Y | Joselyn             | ONLINE | \$36.25    | \$0.00 | \$36.25    |
| 512600801303 | 1199301 | 05/05/2025 19:47 | CARDHOLDER/VISA          | 481176*****2323 | VISA | 020348 | Y | Gabriel             | ONLINE | \$15.40    | \$0.00 | \$15.40    |
| 512600801304 | 1199402 | 05/05/2025 19:48 | VALUED CUSTOMER          | 378003*****1003 | AMEX | 829066 | Y | Gonsalves, Salvador | ONLINE | \$38.47    | \$0.00 | \$38.47    |
| 512600801305 | 1199402 | 05/05/2025 19:48 | VALUED CUSTOMER          | 341164*****2010 | AMEX | 867171 | Y | Gonsalves, Salvador | ONLINE | \$38.47    | \$0.00 | \$38.47    |
| 512600802875 | 1198201 | 05/05/2025 19:21 | ELIZABETH MOODY/KRYSTA   | 453506*****9592 | VISA | 461674 | Y | Gonsalves, Salvador | ONLINE | \$29.65    | \$0.00 | \$29.65    |
| 512600802939 | 1199501 | 05/05/2025 19:52 |                          | 517805*****9502 | M/C  | 07733P | Y | Gabriel             | ONLINE | \$76.09    | \$0.00 | \$76.09    |
| 512600901061 | 1197401 | 05/05/2025 19:03 | CARDHOLDER/VISA          | 444796*****9069 | VISA | 005553 | Y | Joselyn             | ONLINE | \$23.09    | \$0.00 | \$23.09    |
| 512600901068 | 1197701 | 05/05/2025 19:05 | CARDHOLDER/VISA          | 435546*****9061 | VISA | 115079 | Y | Tania               | ONLINE | \$153.38   | \$0.00 | \$153.38   |
| 512600901129 | 1198801 | 05/05/2025 19:33 | CARDHOLDER/VISA          | 407221*****8942 | VISA | 005241 | Y | allen, lucy         | ONLINE | \$32.40    | \$0.00 | \$32.40    |
| 512600901150 | 1199101 | 05/05/2025 19:39 | CARDHOLDER/VISA          | 417903*****1526 | VISA | 915093 | Y | Tania               | ONLINE | \$327.83   | \$0.00 | \$327.83   |
| 512600903742 | 1197201 | 05/05/2025 19:02 | YELLOCK/JESSICA E        | 435173*****8191 | VISA | 015100 | Y | Tania               | ONLINE | \$26.34    | \$0.00 | \$26.34    |
| 512600903744 | 1197301 | 05/05/2025 19:03 | CARDHOLDER/VISA          | 414709*****3680 | VISA | 09292D | Y | Joselyn             | ONLINE | \$28.58    | \$0.00 | \$28.58    |
| 512600903750 | 1197801 | 05/05/2025 19:05 | CARDHOLDER/VISA          | 414709*****5799 | VISA | 05958D | Y | Gabriel             | ONLINE | \$88.50    | \$0.00 | \$88.50    |
| 512600903755 | 1197901 | 05/05/2025 19:07 | HARRINGTON/ LOGAN        | 473702*****9752 | VISA | 097061 | Y | Omar                | ONLINE | \$31.89    | \$0.00 | \$31.89    |
| 512600903778 | 1198002 | 05/05/2025 19:17 | CARDHOLDER/VISA          | 435546*****8355 | VISA | 081082 | Y | Joselyn             | ONLINE | \$56.64    | \$0.00 | \$56.64    |
| 512600903780 | 1198101 | 05/05/2025 19:19 |                          | 531490*****2969 | M/C  | 005224 | Y | Joselyn             | ONLINE | \$74.19    | \$0.00 | \$74.19    |
| 512600903785 | 1198402 | 05/05/2025 19:21 |                          | 539689*****3715 | M/C  | 531587 | Y | Omar                | ONLINE | \$45.08    | \$0.00 | \$45.08    |
| 512600903801 | 1198502 | 05/05/2025 19:27 | CARDHOLDER/VISA          | 443041*****8264 | VISA | 661787 | Y | Arze, Sebastian     | ONLINE | \$43.98    | \$0.00 | \$43.98    |
| 512601800762 | 1199902 | 05/05/2025 20:24 |                          | 515676*****6274 | M/C  | 036532 | Y | Gonsalves, Salvador | ONLINE | \$51.06    | \$0.00 | \$51.06    |
| 512601800763 | 1199803 | 05/05/2025 20:24 |                          | *****7080       | VISA | 03649D | Y | Gabriel             | ONLINE | \$31.62    | \$0.00 | \$31.62    |
| 512601800802 | 1200903 | 05/05/2025 20:50 | BROUGHAM-COOK/PANGUR     | *****0460       | VISA | 01743D | Y | Tania               | ONLINE | \$122.06   | \$0.00 | \$122.06   |
| 512601801381 | 1200201 | 05/05/2025 20:38 | CARDHOLDER/VISA          | 400022*****5305 | VISA | 321173 | Y | Tania               | ONLINE | \$9.35     | \$0.00 | \$9.35     |
| 512601801388 | 1200701 | 05/05/2025 20:43 | CARDHOLDER/VISA          | 457431*****6744 | VISA | 466623 | Y | Gonsalves, Salvador | ONLINE | \$78.91    | \$0.00 | \$78.91    |
| 512601801399 | 1201101 | 05/05/2025 20:55 | DOWNEY/HARRISON          | 435546*****1067 | VISA | 142051 | Y | Gabriel             | ONLINE | \$24.56    | \$0.00 | \$24.56    |
| 512601801403 | 1201202 | 05/05/2025 20:55 | JOEL VILLAFRANCO/ROBERTO | 413037*****2286 | VISA | 005852 | Y | Joselyn             | ONLINE | \$32.98    | \$0.00 | \$32.98    |
| 512601802996 | 1200001 | 05/05/2025 20:25 | CARDHOLDER/VISA          | 448836*****1014 | VISA | 802996 | Y | Gonsalves, Salvador | ONLINE | \$75.00    | \$0.00 | \$75.00    |
| 512601803001 | 1200101 | 05/05/2025 20:28 | VALUED CUSTOMER          | 379002*****4002 | AMEX | 824224 | Y | Tania               | ONLINE | \$71.72    | \$0.00 | \$71.72    |
| 512601803024 | 1200401 | 05/05/2025 20:41 | RIGSBY/TIFFANY O         | 526188*****9041 | M/C  | 074490 | Y | Tania               | ONLINE | \$65.97    | \$0.00 | \$65.97    |
| 512601803028 | 1200601 | 05/05/2025 20:42 |                          | 515676*****1937 | M/C  | 071282 | Y | Tania               | ONLINE | \$103.34   | \$0.00 | \$103.34   |
| 512601803047 | 1201302 | 05/05/2025 20:56 | CARDHOLDER/VISA          | 435546*****9868 | VISA | 100024 | Y | Joselyn             | ONLINE | \$67.90    | \$0.00 | \$67.90    |
| 512601803052 | 1201402 | 05/05/2025 20:57 | CARDHOLDER/VISA          | 473702*****5465 | VISA | 017777 | Y | Joselyn             | ONLINE | \$34.63    | \$0.00 | \$34.63    |
| 512601900774 | 1199902 | 05/05/2025 20:25 | VALUED CUSTOMER          | 371381*****5005 | AMEX | 843829 | Y | Gonsalves, Salvador | ONLINE | \$51.06    | \$0.00 | \$51.06    |
| 512601900775 | 1199902 | 05/05/2025 20:25 | VALUED CUSTOMER          | 377233*****5004 | AMEX | 881134 | Y | Gonsalves, Salvador | ONLINE | \$51.06    | \$0.00 | \$51.06    |
| 512601901195 | 1199601 | 05/05/2025 20:02 | VEZINA/MEREDITH SIMON    | 445100*****3117 | VISA | 775361 | Y | Arze, Sebastian     | ONLINE | \$101.12   | \$0.00 | \$101.12   |
| 512601901229 | 1199902 | 05/05/2025 20:25 | CARDHOLDER/VISA          | 438854*****1127 | VISA | 06075D | Y | Gonsalves, Salvador | ONLINE | \$51.06    | \$0.00 | \$51.06    |
| 512601901253 | 1200301 | 05/05/2025 20:40 |                          | 465992*****5167 | VISA | 153946 | Y | Tania               | ONLINE | \$51.68    | \$0.00 | \$51.68    |
| 512601901265 | 1200801 | 05/05/2025 20:45 | CARDHOLDER/VISA          | 414709*****7443 | VISA | 05021D | Y | Tania               | ONLINE | \$26.93    | \$0.00 | \$26.93    |
| 512601901279 | 1201001 | 05/05/2025 20:52 | CARDHOLDER/VISA          | 425704*****9303 | VISA | 005776 | Y | Arze, Sebastian     | ONLINE | \$30.49    | \$0.00 | \$30.49    |
| 512601901293 | 1201601 | 05/05/2025 20:59 | CARDHOLDER/VISA          | 414720*****7075 | VISA | 08580C | Y | allen, lucy         | ONLINE | \$13.75    | \$0.00 | \$13.75    |
| 512601903893 | 1199702 | 05/05/2025 20:11 | CARDHOLDER/VISA          | 453506*****7232 | VISA | 464688 | Y | Omar                | ONLINE | \$27.45    | \$0.00 | \$27.45    |
| 512601903972 | 1201502 | 05/05/2025 20:58 | HENNICK/APRIL            | 526977*****7010 | M/C  | 492186 | Y | allen, lucy         | ONLINE | \$126.14   | \$0.00 | \$126.14   |
| 512602800819 | 1201902 | 05/05/2025 21:02 | LACY/DAVID               | 514735*****8325 | M/C  | 068925 | Y | Gonsalves, Salvador | ONLINE | \$92.90    | \$0.00 | \$92.90    |
| 512602800834 | 1202302 | 05/05/2025 21:15 | CARDHOLDER/VISA          | 473702*****4760 | VISA | 099627 | Y | allen, lucy         | ONLINE | \$22.36    | \$0.00 | \$22.36    |
| 512602800840 | 1202802 | 05/05/2025 21:23 |                          | 601100*****6372 | DCLR | 00509R | Y | Omar                | ONLINE | \$79.67    | \$0.00 | \$79.67    |
| 512602800850 | 1204101 | 05/05/2025 21:38 | CARDHOLDER/VISA          | 403163*****0460 | VISA | 678354 | Y | Omar                | ONLINE | \$102.94   | \$0.00 | \$102.94   |
| 512602800870 | 1204802 | 05/05/2025 21:57 |                          | 514230*****7918 | M/C  | C97E05 | Y | Omar                | ONLINE | \$61.58    | \$0.00 | \$61.58    |
| 512602801415 | 1201803 | 05/05/2025 21:01 | CARDHOLDER/VISA          | *****3864       | VISA | 072343 | Y | Gabriel             | ONLINE | \$23.09    | \$0.00 | \$23.09    |
| 512602801424 | 1202001 | 05/05/2025 21:09 | VALUED CUSTOMER          | 379284*****1023 | AMEX | 873812 | Y | Omar                | ONLINE | \$21.99    | \$0.00 | \$21.99    |
| 512602801427 | 1202202 | 05/05/2025 21:15 | CARDHOLDER/VISA          | 400022*****0650 | VISA | 656928 | Y | allen, lucy         | ONLINE | \$37.75    | \$0.00 | \$37.75    |
| 512602801428 | 1202501 | 05/05/2025 21:16 | RUTLEDGE/ROBIN           | 428761*****4492 | VISA | 005681 | Y | Joselyn             | ONLINE | \$56.34    | \$0.00 | \$56.34    |
| 512602801436 | 1203001 | 05/05/2025 21:25 | CARDHOLDER/VISA          | 400022*****3780 | VISA | 722166 | Y | Joselyn             | ONLINE | \$38.49    | \$0.00 | \$38.49    |
| 512602801437 | 1203101 | 05/05/2025 21:26 |                          | 551056*****4832 | M/C  | 012618 | Y | Joselyn             | ONLINE | \$61.04    | \$0.00 | \$61.04    |
| 512602801438 | 1203201 | 05/05/2025 21:27 |                          | 551056*****0766 | M/C  | 012659 | Y | Joselyn             | ONLINE | \$14.28    | \$0.00 | \$14.28    |
| 512602803075 | 1203601 | 05/05/2025 21:31 | OSSLER/CALEB M           | 479154*****3611 | VISA | 213105 | Y | Joselyn             | ONLINE | \$39.58    | \$0.00 | \$39.58    |
| 512602803083 | 1204002 | 05/05/2025 21:38 | MITCHELL/EVAN W          | 553811*****9372 | M/C  | 676522 | Y | Gonsalves, Salvador | ONLINE | \$81.34    | \$0.00 | \$81.34    |
| 512602803090 | 1204401 | 05/05/2025 21:50 | CARDHOLDER/VISA          | 414720*****0734 | VISA | 01276C | Y | Tania               | ONLINE | \$38.48    | \$0.00 | \$38.48    |
| 512602900855 | 1202701 | 05/05/2025 21:22 |                          | 517805*****6175 | M/C  | 077035 | Y | Gonsalves, Salvador | ONLINE | \$68.73    | \$0.00 | \$68.73    |
| 512602900871 | 1204302 | 05/05/2025 21:46 |                          | 515942*****8321 | M/C  | 005515 | Y | Joselyn             | ONLINE | \$58.28    | \$0.00 | \$58.28    |
| 512602900876 | 1204501 | 05/05/2025 21:53 | CARDHOLDER/VISA          | 410039*****9932 | VISA | 20261D | Y | Gonsalves, Salvador | ONLINE | \$77.81    | \$0.00 | \$77.81    |
| 512602901295 | 1201701 | 05/05/2025 21:00 | CARDHOLDER/VISA          | 417903*****3051 | VISA | 125000 | Y | Tania               | ONLINE | \$37.12    | \$0.00 | \$37.12    |
| 512602901313 | 1202402 | 05/05/2025 21:15 |                          | 551056*****1502 | M/C  | 011544 | Y | allen, lucy         | ONLINE | \$21.26    | \$0.00 | \$21.26    |
| 512602901321 | 1202602 | 05/05/2025 21:21 | SCHOLL/JULIA             | 515676*****5863 | M/C  | 03685Z | Y | Omar                | ONLINE | \$47.56    | \$0.00 | \$47.56    |
| 512602901323 | 1202901 | 05/05/2025 21:23 |                          | 532908*****6272 | M/C  | 012331 | Y | Gonsalves, Salvador | ONLINE | \$25.84    | \$0.00 | \$25.84    |
| 512602901334 | 1203701 | 05/05/2025 21:32 | CARDHOLDER/VISA          | 435687*****2757 | VISA | 133324 | Y | Gabriel             | ONLINE | \$63.77    | \$0.00 | \$63.77    |
| 512602901335 | 1203901 | 05/05/2025 21:36 | VALUED CUSTOMER          | 379260*****8006 | AMEX | 808628 | Y | Tania               | ONLINE | \$65.43    | \$0.00 | \$65.43    |
| 512602902000 | 1203502 | 05/05/2025 21:30 | CARDHOLDER/VISA          | 458453*****8244 | VISA | 213050 | Y | Omar                | ONLINE | \$38.47    | \$0.00 | \$38.47    |
| 512602902004 | 1203901 | 05/05/2025 21:36 |                          | 515676*****9643 | M/C  | 08104Z | Y | Tania               | ONLINE | \$65.43    | \$0.00 | \$65.43    |
| 512602902006 | 1203802 | 05/05/2025 21:38 | MITCHELL/CHASE A         | 445100*****8323 | VISA | 803285 | Y | Gonsalves, Salvador | ONLINE | \$80.80    | \$0.00 | \$80.80    |
| 512602902008 | 1204201 | 05/05/2025 21:41 | JOINER/ RYAN             | 526188*****2665 | M/C  | 078090 | Y | Omar                | ONLINE | \$95.06    | \$0.00 | \$95.06    |
| 512602902020 | 1204702 | 05/05/2025 21:55 | CARDHOLDER/VISA          | 473702*****1613 | VISA | 044563 | Y | Arze, Sebastian     | ONLINE | \$67.07    | \$0.00 | \$67.07    |
| 512602902021 | 1204601 | 05/05/2025 21:55 | CARDHOLDER/VISA          | 473702*****8614 | VISA | 030000 | Y | Gonsalves, Salvador | ONLINE | \$20.77    | \$0.00 | \$20.77    |
| 512602903996 | 1203303 | 05/05/2025 21:27 | CARDHOLDER/VISA          | *****0325       | VISA | 131089 | Y | Omar                | ONLINE | \$3.85     | \$0.00 | \$3.85     |
| 512603900889 | 1204901 | 05/05/2025 22:10 |                          | 551208*****7921 | M/C  | 712554 | Y | Omar                | ONLINE | \$55.51    | \$0.00 | \$55.51    |
| TOTALS       |         |                  |                          |                 |      |        |   |                     |        | \$7,637.36 | \$0.00 | \$7,637.36 |