

Timeframe: Date Range: 09/01/2024 - 09/30/2024 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
424517801425	757301	09/01/2024 13:48	CARDHOLDER/VISA	448775*****1960	VISA	024825	Y	Miller, Robert	ONLINE	\$38.84	\$10.00	\$48.84
424517801585	757401	09/01/2024 13:57	HAZELTON/CHRISTINA	402018*****8884	VISA	105746	Y	Miller, Robert	ONLINE	\$8.22	\$0.00	\$8.22
424517901402	757201	09/01/2024 13:45	BOWMAN/BRETT	403241*****2861	VISA	132212	Y	Miller, Robert	ONLINE	\$53.85	\$5.00	\$58.85
424517904795	757001	09/01/2024 13:14	CARDHOLDER/VISA	410039*****9752	VISA	70606D	Y	Miller, Robert	ONLINE	\$26.49	\$5.00	\$31.49
424517905059	756901	09/01/2024 13:02	CARDHOLDER/VISA	448213*****8620	VISA	857811	Y	Miller, Robert	ONLINE	\$100.10	\$0.00	\$100.10
424519800879	757701	09/01/2024 15:10	CARDHOLDER/VISA	456367*****5680	VISA	188632	Y	Miller, Robert	ONLINE	\$28.26	\$4.00	\$32.26
424520803723	757801	09/01/2024 16:25	CARDHOLDER/VISA	410894*****1778	VISA	057164	Y	Miller, Robert	ONLINE	\$30.60	\$5.00	\$35.60
424520902770	757901	09/01/2024 16:45	CARDHOLDER/VISA	410894*****8056	VISA	004235	Y	Miller, Robert	ONLINE	\$47.07	\$0.00	\$47.07
424521802555	758001	09/01/2024 17:58	CARDHOLDER/VISA	473703*****5916	VISA	014888	Y	Miller, Robert	ONLINE	\$32.97	\$0.00	\$32.97
424521803403	758101	09/01/2024 17:59	HUSEMAN/JAYDEN M	459954*****1810	VISA	198744	Y	Miller, Robert	ONLINE	\$22.39	\$2.00	\$24.39
424523804752	758301	09/01/2024 19:16	CARDHOLDER/VISA	402321*****3294	VISA	022976	Y	Miller, Robert	ONLINE	\$37.64	\$6.36	\$44.00
424716804053	759001	09/03/2024 12:52	CARDHOLDER/VISA	474478*****7903	VISA	105523	Y	Miller, Robert	ONLINE	\$20.33	\$5.00	\$25.33
424716900618	758901	09/03/2024 12:46	CARDHOLDER/VISA	410894*****9749	VISA	094876	Y	Miller, Robert	ONLINE	\$12.95	\$2.05	\$15.00
424716901009	758701	09/03/2024 12:32	LAMB/JODY R	442319*****7378	VISA	754200	Y	Miller, Robert	ONLINE	\$12.06	\$0.00	\$12.06
424717901489	759201	09/03/2024 13:11	CARDHOLDER/VISA	414720*****1422	VISA	01796C	Y	Miller, Robert	ONLINE	\$6.11	\$0.00	\$6.11
424717901732	759301	09/03/2024 13:31	VISA CARDHOLDER	414724*****2306	VISA	03965C	Y	Miller, Robert	ONLINE	\$16.19	\$0.00	\$16.19
424816803443	759901	09/04/2024 12:56		514377*****1083	M/C	2MVN16	Y	Miller, Robert	ONLINE	\$16.48	\$1.00	\$17.48
424817801122	760401	09/04/2024 13:53	CARDHOLDER/VISA	446542*****8482	VISA	004396	Y	Miller, Robert	ONLINE	\$7.35	\$0.00	\$7.35
424817900512	760301	09/04/2024 13:46	CROUCH/ GEORGE	473703*****1164	VISA	025410	Y	Miller, Robert	ONLINE	\$12.95	\$2.00	\$14.95
424817902309	760101	09/04/2024 13:22	ROACH/ONNIE T	408691*****5323	VISA	048141	Y	Miller, Robert	ONLINE	\$12.95	\$0.00	\$12.95
424817903115	760201	09/04/2024 13:35	CARDHOLDER/VISA	474478*****9640	VISA	113155	Y	Miller, Robert	ONLINE	\$4.11	\$1.00	\$5.11
424822800884	760601	09/04/2024 18:07	PLACE/RUTH	440393*****3065	VISA	522365	Y	Miller, Robert	ONLINE	\$49.43	\$2.00	\$51.43
424918802256	760801	09/05/2024 14:22	SHIFFLETT/ ROBIN C	408691*****5803	VISA	051753	Y	Miller, Robert	ONLINE	\$7.35	\$0.00	\$7.35
424919900194	760901	09/05/2024 15:29	HAZELTON/CHRISTINA	402018*****8884	VISA	122859	Y	Miller, Robert	ONLINE	\$8.22	\$0.00	\$8.22
424920800746	761101	09/05/2024 16:58	CARDHOLDER/VISA	473703*****8924	VISA	018726	Y	Miller, Robert	ONLINE	\$15.01	\$4.99	\$20.00
424920902875	761001	09/05/2024 16:01	CARDHOLDER/VISA	400022*****6426	VISA	795686	Y	Miller, Robert	ONLINE	\$31.79	\$5.00	\$36.79
424921802690	761201	09/05/2024 17:32		515676*****2804	M/C	027292	Y	Miller, Robert	ONLINE	\$31.20	\$5.00	\$36.20
424923902003	761301	09/05/2024 19:32	VALUED CUSTOMER	379275*****1004	AMEX	869045	Y	Miller, Robert	ONLINE	\$30.91	\$5.00	\$35.91
425016802145	761601	09/06/2024 12:37	KEY/ ANDRE	473703*****1888	VISA	075841	Y	Miller, Robert	ONLINE	\$20.02	\$0.00	\$20.02
425017801589	761801	09/06/2024 13:07	CARDHOLDER/VISA	473703*****9750	VISA	029280	Y	Miller, Robert	ONLINE	\$16.46	\$3.00	\$19.46
425017801745	762001	09/06/2024 13:18	CARDHOLDER/VISA	473703*****0113	VISA	023363	Y	Miller, Robert	ONLINE	\$16.19	\$4.00	\$20.19
425017901082	761901	09/06/2024 13:08	CARDHOLDER/VISA	473703*****7410	VISA	013009	Y	Miller, Robert	ONLINE	\$18.81	\$2.00	\$20.81
425017901495	762201	09/06/2024 13:35	CARDHOLDER/VISA	473703*****4740	VISA	098180	Y	Miller, Robert	ONLINE	\$14.12	\$0.00	\$14.12
425017902905	761701	09/06/2024 13:06	CARDHOLDER/VISA	402321*****1614	VISA	053679	Y	Miller, Robert	ONLINE	\$16.47	\$4.00	\$20.47
425017903173	762101	09/06/2024 13:22	CARDHOLDER/VISA	414709*****1227	VISA	06201D	Y	Miller, Robert	ONLINE	\$8.82	\$2.00	\$10.82
425019800659	762501	09/06/2024 15:58	HAZELTON/CHRISTINA	402018*****8884	VISA	125846	Y	Miller, Robert	ONLINE	\$30.59	\$0.00	\$30.59
425020900024	762601	09/06/2024 16:21	CARDHOLDER/VISA	410894*****8530	VISA	090572	Y	Miller, Robert	ONLINE	\$24.13	\$3.00	\$27.13
425021905398	762701	09/06/2024 17:36	CARDHOLDER/VISA	423223*****3365	VISA	009670	Y	Miller, Robert	ONLINE	\$21.19	\$4.00	\$25.19
425022801122	762901	09/06/2024 18:14	CARDHOLDER/VISA	473703*****1421	VISA	088562	Y	Miller, Robert	ONLINE	\$28.24	\$5.00	\$33.24
425022802028	763101	09/06/2024 18:22		517805*****4698	M/C	06432P	Y	Miller, Robert	ONLINE	\$58.92	\$5.00	\$63.92
425022902599	763501	09/06/2024 18:56	CARDHOLDER/VISA	440066*****2913	VISA	03404C	Y	Miller, Robert	ONLINE	\$20.01	\$10.00	\$30.01
425022907554	763001	09/06/2024 18:16		515061*****2228	M/C	017406	Y	Miller, Robert	ONLINE	\$41.20	\$10.00	\$51.20
425022907932	763301	09/06/2024 18:32	MARTIN/BRYAN	402321*****6607	VISA	078267	Y	Miller, Robert	ONLINE	\$40.02	\$10.00	\$50.02
425100804988	763801	09/06/2024 20:41	CARDHOLDER/VISA	463405*****3473	VISA	010939	Y	Miller, Robert	ONLINE	\$29.46	\$3.00	\$32.46
425117803214	764501	09/07/2024 13:31	CARDHOLDER/VISA	474478*****4460	VISA	123114	Y	Miller, Robert	ONLINE	\$12.06	\$3.00	\$15.06
425117901256	764601	09/07/2024 13:34	CARDHOLDER/VISA	402321*****6618	VISA	035837	Y	Miller, Robert	ONLINE	\$34.73	\$0.00	\$34.73
425117905839	764401	09/07/2024 13:13		478357*****2183	VISA	002720	Y	Miller, Robert	ONLINE	\$28.27	\$0.00	\$28.27
425118804041	764901	09/07/2024 14:17	CARDHOLDER/VISA	457431*****5662	VISA	703864	Y	Miller, Robert	ONLINE	\$47.97	\$5.00	\$52.97
425119801601	765201	09/07/2024 15:32	CARDHOLDER/VISA	473703*****5963	VISA	055607	Y	Miller, Robert	ONLINE	\$30.57	\$0.00	\$30.57
425123906250	765701	09/07/2024 19:06	CARDHOLDER/VISA	427082*****4971	VISA	007300	Y	Miller, Robert	ONLINE	\$44.75	\$0.00	\$44.75
425200900676	766001	09/07/2024 20:59	CARDHOLDER/VISA	473703*****0865	VISA	051701	Y	Miller, Robert	ONLINE	\$38.86	\$8.00	\$46.86
425216803713	766101	09/08/2024 12:44	CARDHOLDER/VISA	403537*****7210	VISA	068134	Y	Miller, Robert	ONLINE	\$25.30	\$5.00	\$30.30
425217805124	766301	09/08/2024 13:26	CARDHOLDER/VISA	403216*****3239	VISA	096946	Y	Miller, Robert	ONLINE	\$60.90	\$10.00	\$70.90
425217900979	766201	09/08/2024 13:08	CARDHOLDER/VISA	402321*****1589	VISA	036363	Y	Miller, Robert	ONLINE	\$26.17	\$0.00	\$26.17
425218803697	766501	09/08/2024 14:58	CARDHOLDER/VISA	461608*****7618	VISA	056894	Y	Miller, Robert	ONLINE	\$15.60	\$5.00	\$20.60
425219802380	766901	09/08/2024 15:48	CARDHOLDER/VISA	473703*****6934	VISA	087877	Y	Miller, Robert	ONLINE	\$35.02	\$5.00	\$40.02
425219803732	766601	09/08/2024 15:01		478357*****9691	VISA	014813	Y	Miller, Robert	ONLINE	\$56.52	\$5.00	\$61.52
425219904884	766701	09/08/2024 15:19	CARDHOLDER/VISA	400022*****6352	VISA	687111	Y	Miller, Robert	ONLINE	\$56.23	\$50.00	\$106.23
425219905024	766801	09/08/2024 15:29	FIRABEN/JAMES R	475543*****4412	VISA	151571	Y	Miller, Robert	ONLINE	\$68.25	\$11.75	\$80.00
425221800130	767301	09/08/2024 17:38	CARDHOLDER/VISA	453506*****1092	VISA	802319	Y	Miller, Robert	ONLINE	\$58.55	\$5.45	\$64.00
425221902084	767201	09/08/2024 17:35	CARDHOLDER/VISA	438854*****2585	VISA	05678D	Y	Miller, Robert	ONLINE	\$27.66	\$3.00	\$30.66
425222802377	767401	09/08/2024 18:02	CARDHOLDER/VISA	406095*****0136	VISA	06007B	Y	Miller, Robert	ONLINE	\$36.51	\$4.00	\$40.51
425300803644	767801	09/08/2024 20:01	CARDHOLDER/VISA	443547*****4469	VISA	005130	Y	Miller, Robert	ONLINE	\$31.81	\$6.00	\$37.81
425315800084	767901	09/09/2024 11:31	CARDHOLDER/VISA	400022*****9450	VISA	521998	Y	Miller, Robert	ONLINE	\$17.96	\$0.00	\$17.96
425315804038	768001	09/09/2024 11:35		547415*****0639	M/C	07566G	Y	Miller, Robert	ONLINE	\$30.59	\$0.00	\$30.59
425316800488	768101	09/09/2024 12:20	CAPRIO/ MARISSA	473702*****7491	VISA	061170	Y	Miller, Robert	ONLINE	\$10.30	\$3.00	\$13.30
425317801079	768301	09/09/2024 13:18	CARDHOLDER/VISA	440066*****8531	VISA	05057D	Y	Miller, Robert	ONLINE	\$18.25	\$5.00	\$23.25
425318802809	768401	09/09/2024 14:44	CARDHOLDER/VISA	408039*****1635	VISA	319044	Y	Miller, Robert	ONLINE	\$58.86	\$12.00	\$70.86
425320903954	768701	09/09/2024 16:22	BRECKENRIDGE/SHANIA	402321*****5741	VISA	098112	Y	Miller, Robert	ONLINE	\$10.60	\$3.00	\$13.60
425322903284	769101	09/09/2024 18:19	CARDHOLDER/VISA	473703*****1070	VISA	037633	Y	Miller, Robert	ONLINE	\$19.14	\$0.00	\$19.14
425417803742	769501	09/10/2024 13:04	CARDHOLDER/VISA	474475*****3716	VISA	170442	Y	Miller, Robert	ONLINE	\$25.88	\$6.12	\$32.00
425418901725	769601	09/10/2024 14:20	CROUCH/ GEORGE	473703*****1164	VISA	042332	Y	Miller, Robert	ONLINE	\$15.30	\$1.00	\$16.30
425419804902	769901	09/10/2024 15:07		540765*****2814	M/C	12D6fA	Y	Miller, Robert	ONLINE	\$16.48	\$5.00	\$21.48
425419805932	770001	09/10/2024 15:15	CARDHOLDER/VISA	413037*****5556	VISA	002157	Y	Miller, Robert	ONLINE	\$15.60	\$3.00	\$18.60
425423900498	770201	09/10/2024 19:40	CARDHOLDER/VISA	406095*****3146	VISA	00143B	Y	Miller, Robert	ONLINE	\$58.86	\$0.00	\$58.86
425515801140	770301	09/11/2024 11:38	CARDHOLDER/VISA	400022*****9450	VISA	647494	Y	Miller, Robert	ONLINE	\$21.20	\$0.00	\$21.20
425516903401	770501	09/11/2024 12:05	CARDHOLDER/VISA	443547*****3924	VISA	057911	Y	Miller, Robert	ONLINE	\$11.48	\$2.00	\$13.48
425517900754	770701	09/11/2024 13:26	WEST/BARBARA A	407141*****4174	VISA	195661	Y	Miller, Robert	ONLINE	\$7.07	\$0.00	\$7.07
425522900288	771101	09/11/2024 18:28	CARDHOLDER/VISA	413037*****0543	VISA	010034	Y	Miller, Robert	ONLINE	\$57.39	\$5.00	\$62.39
425616805764	771601	09/12/2024 12:33	CARDHOLDER/VISA	402321*****9973	VISA	004693	Y	Miller, Robert	ONLINE	\$25.90	\$0.00	\$25.90
425616901313	771701	09/12/2024 12:39		520711*****4096	M/C	194823	Y	Miller, Robert	ONLINE	\$47.07	\$8.00	\$55.07
425616903990	771501	09/12/2024 12:15	BROWN/ SHEAN D	408691*****4455	VISA	044133	Y	Miller, Robert	ONLINE	\$10.60	\$0.00	\$10.60
425616904746	771301	09/12/2024 12:13	CARDHOLDER/VISA	490067*****520								

425716902016	773001	09/13/2024 12:44	KNIGHT/ BRANDY	408691*****9641	VISA	045854	Y	Miller, Robert	ONLINE	\$10.30	\$0.00	\$10.30
425716904709	772701	09/13/2024 12:23		531257*****8275	M/C	172039	Y	Miller, Robert	ONLINE	\$21.19	\$0.00	\$21.19
425717901091	773301	09/13/2024 13:07	THOMPSON/ SANDY	419111*****0434	VISA	047241	Y	Miller, Robert	ONLINE	\$39.15	\$0.00	\$39.15
425717903073	773601	09/13/2024 13:33	CARDHOLDER/VISA	474478*****7903	VISA	103733	Y	Miller, Robert	ONLINE	\$20.77	\$5.00	\$25.77
425717903382	773701	09/13/2024 13:54	CARDHOLDER/VISA	410894*****7542	VISA	003291	Y	Miller, Robert	ONLINE	\$35.92	\$6.00	\$41.92
425718804529	773801	09/13/2024 14:19	POWERS JR/ LARRY D	408691*****2808	VISA	051540	Y	Miller, Robert	ONLINE	\$17.66	\$2.00	\$19.66
425718804856	774101	09/13/2024 14:40	VALUED CUSTOMER	379278*****3003	AMEX	821700	Y	Miller, Robert	ONLINE	\$30.91	\$3.00	\$33.91
425720900243	774201	09/13/2024 16:19	ARNOLD/JAMES	443547*****8296	VISA	006558	Y	Miller, Robert	ONLINE	\$13.25	\$0.00	\$13.25
425721802458	774501	09/13/2024 17:49	CARDHOLDER/VISA	442319*****7795	VISA	047750	Y	Miller, Robert	ONLINE	\$15.44	\$0.00	\$15.44
425721906659	774401	09/13/2024 17:25	CARDHOLDER/VISA	479851*****6739	VISA	613152	Y	Miller, Robert	ONLINE	\$73.63	\$10.00	\$83.63
425722900928	774701	09/13/2024 18:38	CARDHOLDER/VISA	474478*****3659	VISA	193288	Y	Miller, Robert	ONLINE	\$57.09	\$5.00	\$62.09
425723900886	774801	09/13/2024 19:51	CARDHOLDER/VISA	402321*****4771	VISA	066231	Y	Miller, Robert	ONLINE	\$19.42	\$0.00	\$19.42
425800903567	774901	09/13/2024 20:27	CARDHOLDER/VISA	463405*****3473	VISA	024823	Y	Miller, Robert	ONLINE	\$25.90	\$5.00	\$30.90
425800905016	775001	09/13/2024 20:57	CARDHOLDER/VISA	410039*****2910	VISA	989740	Y	Miller, Robert	ONLINE	\$64.77	\$0.00	\$64.77
425816800543	775901	09/14/2024 12:54	CARDHOLDER/VISA	413037*****5556	VISA	056090	Y	Miller, Robert	ONLINE	\$13.23	\$3.00	\$16.23
425816803458	775701	09/14/2024 12:50	CARDHOLDER/VISA	448775*****0630	VISA	015007	Y	Miller, Robert	ONLINE	\$20.02	\$2.00	\$22.02
425816902724	775501	09/14/2024 12:20	CARDHOLDER/VISA	473703*****1573	VISA	079528	Y	Miller, Robert	ONLINE	\$26.49	\$5.00	\$31.49
425816904816	775301	09/14/2024 12:00	CARDHOLDER/VISA	410894*****9108	VISA	038505	Y	Miller, Robert	ONLINE	\$15.88	\$3.20	\$19.08
425819804652	776201	09/14/2024 15:07	CARDHOLDER/VISA	429413*****6944	VISA	509214	Y	Miller, Robert	ONLINE	\$34.44	\$8.56	\$43.00
425820900940	776301	09/14/2024 16:08	BARRY A PREDDY/	474307*****4975	VISA	819715	Y	Miller, Robert	ONLINE	\$12.05	\$3.00	\$15.05
425821901515	776601	09/14/2024 17:50	THOMAS/ DAVID	408691*****7629	VISA	064233	Y	Miller, Robert	ONLINE	\$22.38	\$0.00	\$22.38
425821902248	776701	09/14/2024 17:54	MULLINS/ CATHERINE L	408691*****0918	VISA	064494	Y	Miller, Robert	ONLINE	\$29.71	\$5.00	\$34.71
425822801360	776801	09/14/2024 18:28	CARDHOLDER/VISA	446542*****1636	VISA	014685	Y	Miller, Robert	ONLINE	\$17.68	\$0.00	\$17.68
425822903101	776901	09/14/2024 18:32	CARDHOLDER/VISA	400022*****5354	VISA	770338	Y	Miller, Robert	ONLINE	\$13.84	\$0.00	\$13.84
425900804318	777201	09/14/2024 20:04	CARDHOLDER/VISA	478431*****9835	VISA	014243	Y	Miller, Robert	ONLINE	\$54.76	\$6.26	\$61.02
425917800317	777601	09/15/2024 13:34	CARDHOLDER/VISA	410894*****3425	VISA	076546	Y	Miller, Robert	ONLINE	\$32.97	\$0.00	\$32.97
425917903607	777501	09/15/2024 13:30	CARDHOLDER/VISA	414740*****8047	VISA	00726D	Y	Miller, Robert	ONLINE	\$47.68	\$8.00	\$55.68
425918800804	777701	09/15/2024 14:06	CARDHOLDER/VISA	414720*****3423	VISA	08888D	Y	Miller, Robert	ONLINE	\$35.63	\$0.00	\$35.63
425918902793	777801	09/15/2024 14:21		541787*****0065	M/C	01588Z	Y	Miller, Robert	ONLINE	\$22.37	\$0.00	\$22.37
425919904060	778001	09/15/2024 15:04	CARDHOLDER/VISA	474478*****6565	VISA	100640	Y	Miller, Robert	ONLINE	\$18.82	\$3.00	\$21.82
425920901623	778301	09/15/2024 16:01	CARDHOLDER/VISA	474478*****7783	VISA	160213	Y	Miller, Robert	ONLINE	\$33.56	\$4.00	\$37.56
426016802042	779301	09/16/2024 12:53	BRIGHT/CLARA M	408691*****7448	VISA	046418	Y	Miller, Robert	ONLINE	\$12.06	\$0.00	\$12.06
426016901856	778501	09/16/2024 12:38	CARDHOLDER/VISA	410894*****9749	VISA	073345	Y	Miller, Robert	ONLINE	\$12.95	\$2.05	\$15.00
426016902723	778601	09/16/2024 12:39		514377*****6099	M/C	2W4JU6	Y	Miller, Robert	ONLINE	\$15.59	\$3.00	\$18.59
426016903404	778701	09/16/2024 12:40		520711*****6370	M/C	739294	Y	Miller, Robert	ONLINE	\$12.94	\$3.00	\$15.94
426017901156	779501	09/16/2024 13:24	CARDHOLDER/VISA	442319*****9230	VISA	131228	Y	Miller, Robert	ONLINE	\$14.41	\$0.00	\$14.41
426018802668	779601	09/16/2024 14:01	CARDHOLDER/VISA	473703*****9531	VISA	074778	Y	Miller, Robert	ONLINE	\$35.93	\$0.00	\$35.93
426022900777	780201	09/16/2024 18:24	CARDHOLDER/VISA	473703*****9489	VISA	024156	Y	Miller, Robert	ONLINE	\$31.78	\$5.00	\$36.78
426115901313	780401	09/17/2024 11:26	CARDHOLDER/VISA	413037*****6108	VISA	003934	Y	Miller, Robert	ONLINE	\$5.30	\$0.00	\$5.30
426117802473	780501	09/17/2024 13:14	CARDHOLDER/VISA	474478*****0561	VISA	141743	Y	Miller, Robert	ONLINE	\$23.55	\$0.00	\$23.55
426121903528	780901	09/17/2024 18:00		514616*****7819	M/C	590D89	Y	Miller, Robert	ONLINE	\$24.71	\$0.00	\$24.71
426215802357	781001	09/18/2024 11:29	CARDHOLDER/VISA	402321*****9973	VISA	079995	Y	Miller, Robert	ONLINE	\$32.97	\$0.00	\$32.97
426216803121	781301	09/18/2024 12:46	THOMPSON/ SANDY	419111*****0434	VISA	045987	Y	Miller, Robert	ONLINE	\$27.66	\$10.00	\$37.66
426216900314	781101	09/18/2024 12:01	CARDHOLDER/VISA	403163*****7012	VISA	437727	Y	Miller, Robert	ONLINE	\$11.77	\$0.00	\$11.77
426218900810	781701	09/18/2024 14:32	LUSSIER/WILLIAM B	474478*****6565	VISA	183120	Y	Miller, Robert	ONLINE	\$15.30	\$3.00	\$18.30
426218903104	781601	09/18/2024 14:22		523914*****7407	M/C	06129Z	Y	Miller, Robert	ONLINE	\$16.48	\$8.52	\$25.00
426221900808	781801	09/18/2024 17:00	CARDHOLDER/VISA	410894*****1079	VISA	048832	Y	Miller, Robert	ONLINE	\$15.60	\$0.00	\$15.60
426221904403	781901	09/18/2024 17:52	CARDHOLDER/VISA	474477*****0447	VISA	145023	Y	Miller, Robert	ONLINE	\$28.26	\$0.00	\$28.26
426315803366	782101	09/19/2024 11:38	CARDHOLDER/VISA	400022*****9450	VISA	357822	Y	Miller, Robert	ONLINE	\$8.24	\$0.00	\$8.24
426316804758	782201	09/19/2024 12:17	SHIFFLETT/ ROBIN C	408691*****5803	VISA	044257	Y	Miller, Robert	ONLINE	\$9.71	\$0.00	\$9.71
426316904943	782301	09/19/2024 12:47	STURDIVANT/ TIMOTHY	473702*****1777	VISA	012048	Y	Miller, Robert	ONLINE	\$12.95	\$5.00	\$17.95
426317801722	782501	09/19/2024 13:27	CARDHOLDER/VISA	410894*****1857	VISA	097019	Y	Miller, Robert	ONLINE	\$51.25	\$5.00	\$56.25
426317803405	782601	09/19/2024 13:39	CROUCH/ GEORGE	473703*****1164	VISA	060510	Y	Miller, Robert	ONLINE	\$15.30	\$1.00	\$16.30
426321900849	782701	09/19/2024 17:56	THREKELD/ADAM A	440066*****5598	VISA	07275A	Y	Miller, Robert	ONLINE	\$16.48	\$2.52	\$19.00
426323900041	782801	09/19/2024 19:07	CARDHOLDER/VISA	443547*****4298	VISA	070798	Y	Miller, Robert	ONLINE	\$35.32	\$0.00	\$35.32
426416800545	782901	09/20/2024 12:20	CARDHOLDER/VISA	474478*****6565	VISA	152405	Y	Miller, Robert	ONLINE	\$12.94	\$3.00	\$15.94
426416805033	783301	09/20/2024 12:50	SUTHERLAND/ BRIANA	442319*****7161	VISA	241102	Y	Miller, Robert	ONLINE	\$10.30	\$2.00	\$12.30
426416901380	783201	09/20/2024 12:50	KNIGHT/ BRANDY	408691*****9641	VISA	046200	Y	Miller, Robert	ONLINE	\$10.30	\$2.00	\$12.30
426416903057	783001	09/20/2024 12:34	CARDHOLDER/VISA	473703*****0113	VISA	075050	Y	Miller, Robert	ONLINE	\$12.05	\$3.00	\$15.05
426419805217	783501	09/20/2024 15:52	HAZELTON/CHRISTINA	402018*****8884	VISA	125211	Y	Miller, Robert	ONLINE	\$14.41	\$0.00	\$14.41
426421903786	783701	09/20/2024 17:16	CARDHOLDER/VISA	400022*****6352	VISA	782459	Y	Miller, Robert	ONLINE	\$2.65	\$0.00	\$2.65
426422903299	783901	09/20/2024 18:15	FORD /BRENDA J	410894*****7540	VISA	056764	Y	Miller, Robert	ONLINE	\$18.83	\$0.00	\$18.83
426423802303	784101	09/20/2024 19:27	CARDHOLDER/VISA	473703*****0776	VISA	048640	Y	Miller, Robert	ONLINE	\$29.74	\$0.00	\$29.74
426423802525	784201	09/20/2024 19:38	CARDHOLDER/VISA	473703*****1315	VISA	015957	Y	Miller, Robert	ONLINE	\$56.56	\$0.00	\$56.56
426423901507	784301	09/20/2024 19:50	CARDHOLDER/VISA	473703*****0368	VISA	077866	Y	Miller, Robert	ONLINE	\$27.08	\$0.00	\$27.08
426501903879	784401	09/20/2024 21:04	CARDHOLDER/VISA	426428*****7091	VISA	06543A	Y	Miller, Robert	ONLINE	\$107.48	\$20.00	\$127.48
426516801670	784601	09/21/2024 12:32	CARDHOLDER/VISA	414720*****0597	VISA	07053C	Y	Miller, Robert	ONLINE	\$20.59	\$6.00	\$26.59
426516802763	784801	09/21/2024 12:50		521333*****6980	M/C	02145P	Y	Miller, Robert	ONLINE	\$37.94	\$10.00	\$47.94
426516803297	784701	09/21/2024 12:47	CARDHOLDER/VISA	474478*****2574	VISA	124977	Y	Miller, Robert	ONLINE	\$19.70	\$5.00	\$24.70
426517805219	784901	09/21/2024 13:03	COFFEY/BONNIE	511521*****5735	M/C	Z53ZPY	Y	Miller, Robert	ONLINE	\$32.06	\$0.00	\$32.06
426517805827	785401	09/21/2024 13:37	JOHNSON/ ERIC	473703*****6531	VISA	002802	Y	Miller, Robert	ONLINE	\$17.06	\$0.00	\$17.06
426517902282	785201	09/21/2024 13:23	LUKACHIK/ SERGE	473703*****5916	VISA	067110	Y	Miller, Robert	ONLINE	\$16.48	\$0.00	\$16.48
426517902751	785601	09/21/2024 13:48	CARDHOLDER/VISA	402321*****8938	VISA	041966	Y	Miller, Robert	ONLINE	\$23.52	\$5.00	\$28.52
426517905638	785001	09/21/2024 13:15	VALUED CUSTOMER	379278*****3003	AMEX	821406	Y	Miller, Robert	ONLINE	\$11.77	\$3.00	\$14.77
426518802803	786401	09/21/2024 14:44	CARDHOLDER/VISA	474478*****6565	VISA	184043	Y	Miller, Robert	ONLINE	\$17.65	\$3.00	\$20.65
426518803022	785901	09/21/2024 14:25		601101*****2152	DCVR	02119R	Y	Miller, Robert	ONLINE	\$20.00	\$5.00	\$25.00
426518900556	786201	09/21/2024 14:32	CARDHOLDER/VISA	414720*****0597	VISA	06133C	Y	Miller, Robert	ONLINE	\$35.35	\$5.00	\$40.35
426518901285	786001	09/21/2024 14:27	REID/PHILIP J	458643*****9270	VISA	914029	Y	Miller, Robert	ONLINE	\$39.13	\$7.00	\$46.13
426518904640	785801	09/21/2024 14:11	CARDHOLDER/VISA	473703*****8572	VISA	035866	Y	Miller, Robert	ONLINE	\$27.66	\$6.00	\$33.66
426519800020	786901	09/21/2024 15:17	FRYE/DETRICK	408691*****0268	VISA	055075	Y	Miller, Robert	ONLINE	\$17.95	\$0.00	\$17.95
426519805721	786801	09/21/2024 15:15	MOORE/JOSEPH	511317*****1945	M/C	000866	Y	Miller, Robert	ONLINE	\$23.94	\$5.00	\$28.94
426519806885	787201	09/21/2024 15:41	VISA CARDHOLDER	461608*****6467	VISA	041668	Y	Miller, Robert	ONLINE	\$37.10	\$0.00	\$37.10
426519902218	787101	09/21/2024 15:30		478357*****2183	VISA	038023	Y	Miller, Robert	ONLINE	\$25.30	\$0.00	\$25.30
426519903004	787301	09/21/2024 15:44	CARDHOLDER/VISA	443547*****4044	VISA	062463	Y	Miller, Robert	ONLINE	\$27.66	\$5.00	\$32.66
426521901947	787401	09/21/2024 17:17		518049*****4862	M/C							

426721802695	789401	09/23/2024 17:18	CARDHOLDER/VISA	478975*****6403	VISA	071842	Y	Miller, Robert	ONLINE	\$20.88	\$0.00	\$20.88
426722800984	789501	09/23/2024 18:22	CARDHOLDER/VISA	410894*****7540	VISA	051681	Y	Miller, Robert	ONLINE	\$5.89	\$0.00	\$5.89
426818802604	789801	09/24/2024 14:05	CARDHOLDER/VISA	414720*****1422	VISA	05359C	Y	Miller, Robert	ONLINE	\$16.47	\$3.00	\$19.47
426818904754	789701	09/24/2024 14:04	CARDHOLDER/VISA	474478*****7903	VISA	170544	Y	Miller, Robert	ONLINE	\$17.09	\$4.00	\$21.09
426819804273	789901	09/24/2024 15:14	CARDHOLDER/VISA	410894*****7540	VISA	084512	Y	Miller, Robert	ONLINE	\$9.41	\$0.00	\$9.41
426822805988	790201	09/24/2024 18:07	CARDHOLDER/VISA	417903*****3000	VISA	714270	Y	Miller, Robert	ONLINE	\$12.95	\$0.00	\$12.95
426916802482	790301	09/25/2024 12:00		536013*****7536	M/C	003488	Y	Miller, Robert	ONLINE	\$31.20	\$10.00	\$41.20
426916902005	790401	09/25/2024 12:06	CARDHOLDER/VISA	400022*****9450	VISA	145939	Y	Miller, Robert	ONLINE	\$21.20	\$0.00	\$21.20
426917804747	790501	09/25/2024 13:14	CARDHOLDER/VISA	410894*****8212	VISA	024268	Y	Miller, Robert	ONLINE	\$16.48	\$2.00	\$18.48
426917804884	790601	09/25/2024 13:26	CARDHOLDER/VISA	498563*****7759	VISA	025133	Y	Miller, Robert	ONLINE	\$15.60	\$0.00	\$15.60
426917900049	790801	09/25/2024 13:27	CARDHOLDER/VISA	473703*****7410	VISA	079698	Y	Miller, Robert	ONLINE	\$16.76	\$2.00	\$18.76
426917902955	790901	09/25/2024 13:28	CARDHOLDER/VISA	473703*****9750	VISA	032746	Y	Miller, Robert	ONLINE	\$17.95	\$3.00	\$20.95
426917905518	790701	09/25/2024 13:27	CARDHOLDER/VISA	402321*****1614	VISA	096022	Y	Miller, Robert	ONLINE	\$20.30	\$2.00	\$22.30
427016900467	791001	09/26/2024 12:45	CARDHOLDER/VISA	474478*****6565	VISA	144657	Y	Miller, Robert	ONLINE	\$12.94	\$3.00	\$15.94
427017802188	791401	09/26/2024 13:47	CARDHOLDER/VISA	474478*****7942	VISA	114878	Y	Miller, Robert	ONLINE	\$10.30	\$10.00	\$20.30
427021901153	791501	09/26/2024 17:23	CARDHOLDER/VISA	472361*****2096	VISA	062337	Y	Miller, Robert	ONLINE	\$9.71	\$0.00	\$9.71
427022806914	791601	09/26/2024 18:54	CARDHOLDER/VISA	473703*****2875	VISA	036473	Y	Miller, Robert	ONLINE	\$63.29	\$13.00	\$76.29
427115804030	791701	09/27/2024 11:56		547415*****0639	M/C	05437G	Y	Miller, Robert	ONLINE	\$40.02	\$5.00	\$45.02
427116900859	791801	09/27/2024 12:49	CARDHOLDER/VISA	459954*****2757	VISA	426572	Y	Miller, Robert	ONLINE	\$15.60	\$3.00	\$18.60
427116901482	791901	09/27/2024 12:50	CARDHOLDER/VISA	453506*****5340	VISA	426632	Y	Miller, Robert	ONLINE	\$14.42	\$3.00	\$17.42
427117900057	792101	09/27/2024 13:10	CARDHOLDER/VISA	414709*****9533	VISA	01572C	Y	Miller, Robert	ONLINE	\$36.50	\$3.50	\$40.00
427118904078	792201	09/27/2024 14:26	CARDHOLDER/VISA	463405*****8776	VISA	031364	Y	Miller, Robert	ONLINE	\$44.74	\$0.00	\$44.74
427119805837	792601	09/27/2024 15:48	CARDHOLDER/VISA	448233*****8759	VISA	044836	Y	Miller, Robert	ONLINE	\$31.81	\$0.00	\$31.81
427119900135	792401	09/27/2024 15:30	CARDHOLDER/VISA	498503*****6949	VISA	062198	Y	Miller, Robert	ONLINE	\$15.59	\$0.00	\$15.59
427119901956	792301	09/27/2024 15:19	CARDHOLDER/VISA	427082*****2825	VISA	027026	Y	Miller, Robert	ONLINE	\$40.91	\$6.00	\$46.91
427122902310	792901	09/27/2024 18:50	CARDHOLDER/VISA	411774*****2412	VISA	135100	Y	Miller, Robert	ONLINE	\$29.73	\$0.00	\$29.73
427200803252	793101	09/27/2024 20:25	CARDHOLDER/VISA	402321*****3766	VISA	084770	Y	Miller, Robert	ONLINE	\$18.84	\$0.00	\$18.84
427216805113	793301	09/28/2024 12:03	CARDHOLDER/VISA	410894*****9524	VISA	011016	Y	Miller, Robert	ONLINE	\$24.73	\$5.00	\$29.73
427216902474	793401	09/28/2024 12:51	CARDHOLDER/VISA	473702*****6596	VISA	048272	Y	Miller, Robert	ONLINE	\$20.02	\$0.00	\$20.02
427217804016	793501	09/28/2024 13:44	CARDHOLDER/VISA	440066*****8585	VISA	05012D	Y	Miller, Robert	ONLINE	\$44.74	\$8.00	\$52.74
427218805643	793601	09/28/2024 14:30		469563*****5924	VISA	162493	Y	Miller, Robert	ONLINE	\$28.55	\$3.00	\$31.55
427221802238	793701	09/28/2024 17:27	CARDHOLDER/VISA	473703*****1315	VISA	084659	Y	Miller, Robert	ONLINE	\$18.26	\$0.00	\$18.26
427301904354	794101	09/28/2024 21:06	WALLACE/CHARLES W	429884*****8257	VISA	433776	Y	Miller, Robert	ONLINE	\$93.28	\$20.00	\$113.28
427315802381	794201	09/29/2024 11:38	MIDDLETON/SAMUEL L	542418*****7205	M/C	09248P	Y	Miller, Robert	ONLINE	\$23.52	\$3.48	\$27.00
427316804424	794501	09/29/2024 12:59	CARDHOLDER/VISA	474478*****6684	VISA	145294	Y	Miller, Robert	ONLINE	\$42.37	\$0.00	\$42.37
427316901846	794401	09/29/2024 12:28	CARDHOLDER/VISA	473703*****3540	VISA	081694	Y	Miller, Robert	ONLINE	\$61.27	\$0.00	\$61.27
427317900671	794601	09/29/2024 13:44	CARDHOLDER/VISA	463405*****3473	VISA	098673	Y	Miller, Robert	ONLINE	\$29.46	\$5.00	\$34.46
427320905660	794901	09/29/2024 16:45	CARDHOLDER/VISA	474478*****3061	VISA	164650	Y	Miller, Robert	ONLINE	\$48.83	\$6.00	\$54.83
427323900083	795301	09/29/2024 19:53	CARDHOLDER/VISA	400022*****7472	VISA	760205	Y	Miller, Robert	ONLINE	\$13.25	\$0.00	\$13.25
427416801545	795801	09/30/2024 12:34	JONES/ BRIAN W	426967*****4495	VISA	023426	Y	Miller, Robert	ONLINE	\$32.05	\$0.00	\$32.05
427416803970	795701	09/30/2024 12:32	AMOS/ COREY A	408691*****4502	VISA	045168	Y	Miller, Robert	ONLINE	\$14.71	\$10.00	\$24.71
427416902040	795901	09/30/2024 12:57		486007*****4477	VISA	621296	Y	Miller, Robert	ONLINE	\$31.81	\$0.00	\$31.81
427417802524	796101	09/30/2024 13:09	O'DONNELL/ERRIN R	533248*****2505	M/C	AIPW7B	Y	Miller, Robert	ONLINE	\$11.18	\$1.00	\$12.18
427417804392	796201	09/30/2024 13:11	BERRY/COURTNEY	498503*****9479	VISA	070531	Y	Miller, Robert	ONLINE	\$16.19	\$4.00	\$20.19
427417901635	796001	09/30/2024 13:07	CARDHOLDER/VISA	414709*****2077	VISA	02144D	Y	Miller, Robert	ONLINE	\$34.14	\$2.00	\$36.14
427417902244	796501	09/30/2024 13:15	CARDHOLDER/VISA	400022*****9450	VISA	405643	Y	Miller, Robert	ONLINE	\$23.54	\$0.00	\$23.54
427417904979	796401	09/30/2024 13:13	CARDHOLDER/VISA	403163*****8452	VISA	636832	Y	Miller, Robert	ONLINE	\$4.70	\$0.00	\$4.70
427418801240	796701	09/30/2024 14:30	CARDHOLDER/VISA	443547*****3768	VISA	030206	Y	Miller, Robert	ONLINE	\$12.06	\$0.00	\$12.06
TOTALS										\$6,084.02	\$707.85	\$6,791.87