

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Online/Offline	Base Amt	Tip Amt	Total
405114800583	132302	02/20/2024 09:56	CARDHOLDER/VISA	443040*****9076	VISA	511168	Y	NLRS, NLRS	ONLINE	\$0.02	\$0.00	\$0.02
405114803586	132403	02/20/2024 09:57		405963*****9231	VISA	143202	Y	NLRS, NLRS	ONLINE	\$0.02	\$0.00	\$0.02
405115901621	132503	02/20/2024 10:06	CARDHOLDER/VISA	443040*****9076	VISA	270989	Y	NLRS, NLRS	ONLINE	\$0.02	\$0.00	\$0.02
405116902576	132703	02/20/2024 11:41	CHAPARRO/JOSE	402451*****6377	VISA	029727	Y	Stevens, Bianca	ONLINE	\$39.77	\$0.00	\$39.77
405117800644	132801	02/20/2024 12:07	CARDHOLDER/VISA	443047*****7402	VISA	422034	Y	Gubitosi, Nicole	ONLINE	\$7.50	\$7.50	\$15.00
405117800649	133301	02/20/2024 12:14	CARDHOLDER/VISA	414740*****4508	VISA	03559D	Y	Gubitosi, Nicole	ONLINE	\$14.42	\$2.00	\$16.42
405117800650	133401	02/20/2024 12:19	CARDHOLDER/VISA	432739*****9797	VISA	579191	Y	Gubitosi, Nicole	ONLINE	\$27.76	\$6.24	\$34.00
405117803654	133201	02/20/2024 12:14	CARDHOLDER/VISA	400344*****4569	VISA	02734B	Y	Gubitosi, Nicole	ONLINE	\$26.69	\$5.00	\$31.69
405117803678	134201	02/20/2024 12:44	CARDHOLDER/VISA	471876*****0210	VISA	024433	Y	DeShane, Tricia	ONLINE	\$33.63	\$8.00	\$41.63
405117803682	134703	02/20/2024 12:53	CARDHOLDER/VISA	463405*****9334	VISA	087520	Y	Gubitosi, Nicole	ONLINE	\$14.42	\$3.00	\$17.42
405117803683	134803	02/20/2024 12:54	HALES/NICKIE	414709*****9073	VISA	032731	Y	Gubitosi, Nicole	ONLINE	\$12.28	\$4.00	\$16.28
405117803687	134903	02/20/2024 12:57	CARDHOLDER/VISA	468016*****2843	VISA	216758	Y	Thompson, Ethan	ONLINE	\$14.36	\$0.00	\$14.36
405117804598	133101	02/20/2024 12:13	CARDHOLDER/VISA	440066*****5923	VISA	04622D	Y	Gubitosi, Nicole	ONLINE	\$14.95	\$2.00	\$16.95
405117804607	133703	02/20/2024 12:25	STEIDL/GENE R	432739*****6075	VISA	599248	Y	DeShane, Tricia	ONLINE	\$48.04	\$10.00	\$58.04
405117900685	133001	02/20/2024 12:13	CARDHOLDER/VISA	426690*****1892	VISA	09532D	Y	Gubitosi, Nicole	ONLINE	\$14.42	\$2.58	\$17.00
405117900706	133801	02/20/2024 12:27	CARDHOLDER/VISA	466188*****9814	VISA	087476	Y	Thompson, Ethan	ONLINE	\$28.55	\$0.00	\$28.55
405117900710	133901	02/20/2024 12:33	GREEN/JOHN C	430679*****4672	VISA	020597	Y	DeShane, Tricia	ONLINE	\$82.79	\$20.00	\$102.79
405117901718	134503	02/20/2024 12:48	CUMMINGS/WILLIAM W	379596*****2009	AMEX	882917	Y	Thompson, Ethan	ONLINE	\$15.22	\$3.00	\$18.22
405117902610	132901	02/20/2024 12:12	CARDHOLDER/VISA	466188*****5889	VISA	011880	Y	Gubitosi, Nicole	ONLINE	\$14.95	\$2.05	\$17.00
405117902626	133603	02/20/2024 12:22		544579*****9998	M/C	902626	Y	Thompson, Ethan	ONLINE	\$28.03	\$4.00	\$32.03
405117902641	134003	02/20/2024 12:37	BOSSOW/MATT	410039*****7026	VISA	06722D	Y	Gubitosi, Nicole	ONLINE	\$30.16	\$6.00	\$36.16
405117902651	134401	02/20/2024 12:47		552433*****9457	M/C	001305	Y	DeShane, Tricia	ONLINE	\$25.09	\$5.00	\$30.09
405117902653	134601	02/20/2024 12:49	CARDHOLDER/VISA	448238*****9848	VISA	003958	Y	DeShane, Tricia	ONLINE	\$22.96	\$5.00	\$27.96
405118803704	135403	02/20/2024 13:16		601100*****4194	DCVR	02076Q	Y	Thompson, Ethan	ONLINE	\$34.70	\$4.00	\$38.70
405118804629	135001	02/20/2024 13:00		534857*****1590	M/C	160209	Y	Stevens, Bianca	ONLINE	\$26.78	\$5.00	\$31.78
405118804661	135903	02/20/2024 13:33	CARDHOLDER/VISA	432739*****8286	VISA	811369	Y	Gubitosi, Nicole	ONLINE	\$37.63	\$7.37	\$45.00
405118900732	135101	02/20/2024 13:01	CARDHOLDER/VISA	440066*****5773	VISA	05116D	Y	Gubitosi, Nicole	ONLINE	\$51.74	\$10.00	\$61.74
405118900743	135301	02/20/2024 13:10		521333*****9460	M/C	02011T	Y	Gubitosi, Nicole	ONLINE	\$31.39	\$0.00	\$31.39
405118900779	136101	02/20/2024 13:53	CARDHOLDER/VISA	432739*****0417	VISA	864702	Y	Gubitosi, Nicole	ONLINE	\$19.33	\$5.04	\$24.37
405118901728	135201	02/20/2024 13:06	CARDHOLDER/VISA	448915*****6946	VISA	020987	Y	Gubitosi, Nicole	ONLINE	\$17.89	\$5.00	\$22.89
405118901746	135601	02/20/2024 13:24	CARDHOLDER/VISA	426684*****1730	VISA	03318D	Y	Thompson, Ethan	ONLINE	\$24.82	\$6.00	\$30.82
405118901763	136003	02/20/2024 13:43		557729*****0697	M/C	30599J	Y	Gubitosi, Nicole	ONLINE	\$15.48	\$2.52	\$18.00
405118901779	136201	02/20/2024 13:57	CARDHOLDER/VISA	400022*****1776	VISA	771885	Y	Stevens, Bianca	ONLINE	\$18.15	\$10.00	\$28.15
405119800731	136601	02/20/2024 14:08		453506*****5385	VISA	H32513	Y	DeShane, Tricia	ONLINE	\$16.02	\$3.00	\$19.02
405119800746	136703	02/20/2024 14:20		547415*****5543	M/C	05785Q	Y	DeShane, Tricia	ONLINE	\$15.43	\$4.57	\$20.00
405119804698	136803	02/20/2024 14:21	LATHAM/CHASE T	432680*****2563	VISA	804698	Y	DeShane, Tricia	ONLINE	\$20.55	\$4.00	\$24.55
405119804702	137003	02/20/2024 14:26		546616*****7740	M/C	01154Z	Y	Gubitosi, Nicole	ONLINE	\$30.70	\$5.00	\$35.70
405119804710	137103	02/20/2024 14:32	CARDHOLDER/VISA	433477*****7711	VISA	241394	Y	Gubitosi, Nicole	ONLINE	\$27.15	\$10.00	\$37.15
405119900793	136403	02/20/2024 14:07	CARDHOLDER/VISA	432739*****9520	VISA	902831	Y	DeShane, Tricia	ONLINE	\$18.69	\$4.00	\$22.69
405119902719	136303	02/20/2024 14:06	CARDHOLDER/VISA	423223*****0196	VISA	095877	Y	DeShane, Tricia	ONLINE	\$15.48	\$4.52	\$20.00
405119902750	137401	02/20/2024 14:45	CARDHOLDER/VISA	432739*****5686	VISA	080342	Y	Thompson, Ethan	ONLINE	\$37.22	\$5.00	\$42.22
405120803805	137903	02/20/2024 15:21		510875*****5280	M/C	03808S	Y	DeShane, Tricia	ONLINE	\$34.70	\$6.00	\$40.70
405120803824	138303	02/20/2024 15:46	DODD/WILLIAM	403444*****5541	VISA	08238D	Y	DeShane, Tricia	ONLINE	\$79.35	\$16.00	\$95.35
405120804726	137601	02/20/2024 15:01	CARDHOLDER/VISA	474473*****3353	VISA	170216	Y	Gubitosi, Nicole	ONLINE	\$32.42	\$6.00	\$38.42
405120804736	137703	02/20/2024 15:13		523914*****3539	M/C	09466Z	Y	Gubitosi, Nicole	ONLINE	\$25.62	\$5.00	\$30.62
405120804744	138201	02/20/2024 15:31	CARDHOLDER/VISA	474473*****5344	VISA	173414	Y	DeShane, Tricia	ONLINE	\$41.25	\$10.00	\$51.25
405120900842	137801	02/20/2024 15:17		515676*****8893	M/C	01301Z	Y	Gubitosi, Nicole	ONLINE	\$7.25	\$1.00	\$8.25
405120901859	138003	02/20/2024 15:23	CARDHOLDER/VISA	414720*****3953	VISA	09660D	Y	Gubitosi, Nicole	ONLINE	\$50.44	\$10.00	\$60.44
405120902784	138103	02/20/2024 15:26	CARDHOLDER/VISA	470793*****5363	VISA	020461	Y	DeShane, Tricia	ONLINE	\$17.35	\$5.00	\$22.35
405121804789	138403	02/20/2024 16:24		511960*****0738	M/C	02095B	Y	DeShane, Tricia	ONLINE	\$35.26	\$4.00	\$39.26
405121804804	138701	02/20/2024 16:56	CARDHOLDER/VISA	411870*****4319	VISA	020030	Y	Thompson, Ethan	ONLINE	\$19.22	\$1.00	\$20.22
405122800886	138902	02/20/2024 17:17	CARDHOLDER/VISA	440066*****1296	VISA	08188D	Y	Graziano, Sheri	ONLINE	\$21.00	\$7.00	\$28.00
405122800919	139601	02/20/2024 17:50	CARDHOLDER/VISA	441839*****8796	VISA	982239	Y	Graziano, Sheri	ONLINE	\$16.50	\$0.00	\$16.50
405122804849	139403	02/20/2024 17:49	CARDHOLDER/VISA	432739*****2392	VISA	575822	Y	Graziano, Sheri	ONLINE	\$21.25	\$4.00	\$25.25
405122804855	140103	02/20/2024 17:58		512992*****7218	M/C	713494	Y	Graziano, Sheri	ONLINE	\$44.84	\$0.00	\$44.84
405122900942	139201	02/20/2024 17:37	CARDHOLDER/VISA	463405*****2092	VISA	073963	Y	Braziel, Abigail	ONLINE	\$30.43	\$0.00	\$30.43
405122900961	139801	02/20/2024 17:53	VISA CARDHOLDER	414724*****3440	VISA	09008D	Y	Graziano, Sheri	ONLINE	\$12.75	\$4.00	\$16.75
405122901950	138803	02/20/2024 17:12	CARDHOLDER/VISA	433477*****0853	VISA	388379	Y	Fetchko, Samantha	ONLINE	\$50.12	\$0.00	\$50.12
405122901952	139003	02/20/2024 17:22	SHAYER/ TERESA	473703*****2284	VISA	076197	Y	Rivera, Stephanie	ONLINE	\$15.31	\$3.00	\$18.31
405122901970	139703	02/20/2024 17:51	CARDHOLDER/VISA	402066*****5254	VISA	075105	Y	Braziel, Abigail	ONLINE	\$39.64	\$5.36	\$45.00
405122901973	139903	02/20/2024 17:55	HOLLOWAY/CHRISTOPHE K	373917*****1009	AMEX	854325	Y	Braziel, Abigail	ONLINE	\$30.70	\$6.00	\$36.70
405122902911	139503	02/20/2024 17:49	VALUED CUSTOMER	373726*****4001	AMEX	885231	Y	Rivera, Stephanie	ONLINE	\$48.19	\$0.00	\$48.19
405123800937	140601	02/20/2024 18:09	CARDHOLDER/VISA	473703*****8095	VISA	035281	Y	Rivera, Stephanie	ONLINE	\$23.10	\$4.00	\$27.10
405123800956	141503	02/20/2024 18:33	CARDHOLDER/VISA	432739*****7005	VISA	716540	Y	Braziel, Abigail	ONLINE	\$39.80	\$10.00	\$49.80
405123803957	140703	02/20/2024 18:14	LAREGINA/DONALD	440066*****5219	VISA	08641C	Y	Braziel, Abigail	ONLINE	\$127.04	\$0.00	\$127.04
405123803961	140803	02/20/2024 18:17	CARDHOLDER/VISA	414720*****4598	VISA	02363C	Y	Fetchko, Samantha	ONLINE	\$35.50	\$7.00	\$42.50
405123803972	141303	02/20/2024 18:28	CARDHOLDER/VISA	433477*****3713	VISA	457199	Y	Fetchko, Samantha	ONLINE	\$33.51	\$7.00	\$40.51
405123803988	142103	02/20/2024 18:48	PATTON/HOLLY K	443047*****5072	VISA	744924	Y	Braziel, Abigail	ONLINE	\$53.54	\$10.71	\$64.25
405123803992	142203	02/20/2024 18:52	CARDHOLDER/VISA	414720*****6998	VISA	07112C	Y	DeShane, Tricia	ONLINE	\$24.29	\$5.21	\$29.50
405123803999	142603	02/20/2024 18:57	CARDHOLDER/VISA	433477*****7356	VISA	479217	Y	Mintz, Adam	ONLINE	\$44.59	\$20.00	\$64.59
405123804864	140403	02/20/2024 18:06	CARDHOLDER/VISA	440066*****6352	VISA	03405D	Y	Braziel, Abigail	ONLINE	\$68.54	\$5.00	\$73.54
405123804902	142303	02/20/2024 18:53	CARDHOLDER/VISA	425836*****9247	VISA	030093	Y	Fetchko, Samantha	ONLINE	\$37.58	\$10.00	\$47.58
405123900979	140501	02/20/2024 18:09	CARDHOLDER/VISA	432739*****7903	VISA	642069	Y	Rivera, Stephanie	ONLINE	\$26.85	\$8.00	\$34.85
405123900992	141103	02/20/2024 18:25	CARDHOLDER/VISA	402047*****2944	VISA	693302	Y	Rivera, Stephanie	ONLINE	\$36.83	\$8.17	\$45.00
405123901981	140203	02/20/2024 18:04	CARDHOLDER/VISA	432739*****8405	VISA	625190	Y	Fetchko, Samantha	ONLINE	\$35.13	\$7.00	\$42.13
405123902955	141603	02/20/2024 18:38	CARDHOLDER/VISA	478494*****6801	VISA	020802	Y	Braziel, Abigail	ONLINE	\$24.56	\$2.00	\$26.56
405123903011	141403	02/20/2024 18:32		542418*****1209	M/C	53674P	Y	DeShane, Tricia	ONLINE	\$30.96	\$1.04	\$32.00
405123903019	141703	02/20/2024 18:39	CARDHOLDER/VISA	473703*****0547	VISA	034521	Y	Mintz, Adam	ONLINE	\$36.87	\$10.00	\$46.87
405123903033	142003	02/20/2024 18:46	BURNS/ERIN	414720*****4704	VISA	08207D	Y	DeShane, Tricia	ONLINE	\$39.79	\$10.00	\$49.79
405123903045	142703	02/20/2024 18:57	CARDHOLDER/VISA	473703*****0547	VISA	060846	Y	Mintz, Adam	ONLINE	\$7.25	\$4.00	\$11.25
405123904008	141801	02/20/2024 18:42		515676*****7300	M/C	07013Z	Y	Mintz, Adam	ONLINE	\$70.19	\$20.00	\$90.19
405200800985	142903	02/20/2024 19:04	CARDHOLDER/VISA	432739*****3413	VISA	804188	Y	Braziel, Abigail	ONLINE	\$16.		

405200804965	144403	02/20/2024 19:52	CARDHOLDER/VISA	402047*****1641	VISA	920191	Y	Graziano, Sheri	ONLINE	\$70.73	\$0.00	\$70.73
405200900000	143501	02/20/2024 19:25	CARDHOLDER/VISA	404657*****3397	VISA	020942	Y	Fetchko, Samantha	ONLINE	\$35.71	\$8.29	\$44.00
405200902995	143203	02/20/2024 19:14		517148*****3273	M/C	02768Z	Y	Braziel, Abiail	ONLINE	\$29.17	\$5.00	\$34.17
405200903050	142803	02/20/2024 19:03	CARDHOLDER/VISA	400022*****1776	VISA	700234	Y	Fetchko, Samantha	ONLINE	\$62.93	\$15.00	\$77.93
405200903061	143103	02/20/2024 19:11	CARDHOLDER/VISA	433477*****8934	VISA	489644	Y	Graziano, Sheri	ONLINE	\$38.51	\$10.00	\$48.51
405200903088	144002	02/20/2024 19:39	CARDHOLDER/VISA	410039*****2125	VISA	37806C	Y	Mintz, Adam	ONLINE	\$34.97	\$7.00	\$41.97
405200903104	144503	02/20/2024 19:57	CARDHOLDER/VISA	491239*****6691	VISA	518964	Y	Rivera, Stephanie	ONLINE	\$39.02	\$0.00	\$39.02
405200903109	144703	02/20/2024 19:59	CARDHOLDER/VISA	433477*****6996	VISA	520173	Y	Fetchko, Samantha	ONLINE	\$31.63	\$0.00	\$31.63
405200904026	143003	02/20/2024 19:08	ORTEGO/TRAVIS W	458643*****3257	VISA	H87461	Y	Rivera, Stephanie	ONLINE	\$65.60	\$15.00	\$80.60
405200904039	143303	02/20/2024 19:15	CARDHOLDER/VISA	473703*****0547	VISA	044112	Y	Fetchko, Samantha	ONLINE	\$24.00	\$6.00	\$30.00
405200904046	143403	02/20/2024 19:22	CARDHOLDER/VISA	400899*****6102	VISA	020299	Y	Mintz, Adam	ONLINE	\$54.91	\$11.00	\$65.91
405200904078	144603	02/20/2024 19:58	CARDHOLDER/VISA	414720*****6330	VISA	04777D	Y	Rivera, Stephanie	ONLINE	\$38.95	\$8.00	\$46.95
405201800002	145403	02/20/2024 20:34	CARDHOLDER/VISA	400022*****7950	VISA	509723	Y	Braziel, Abiail	ONLINE	\$55.33	\$0.00	\$55.33
405201800013	146003	02/20/2024 20:54	CARDHOLDER/VISA	474473*****3916	VISA	105143	Y	Braziel, Abiail	ONLINE	\$11.21	\$0.00	\$11.21
405201800016	146301	02/20/2024 20:57		518941*****8183	M/C	29383Z	Y	Rivera, Stephanie	ONLINE	\$17.89	\$0.00	\$17.89
405201801060	144803	02/20/2024 20:06		432739*****3094	VISA	950444	Y	Braziel, Abiail	ONLINE	\$22.16	\$0.00	\$22.16
405201801082	145603	02/20/2024 20:38	CARDHOLDER/VISA	426684*****2397	VISA	04801D	Y	Rivera, Stephanie	ONLINE	\$32.03	\$0.00	\$32.03
405201801084	145803	02/20/2024 20:45	CARDHOLDER/VISA	432739*****1697	VISA	021902	Y	Mintz, Adam	ONLINE	\$27.23	\$0.00	\$27.23
405201801085	145903	02/20/2024 20:45	CARDHOLDER/VISA	400344*****6552	VISA	06121B	Y	Mintz, Adam	ONLINE	\$16.03	\$0.00	\$16.03
405201802048	145103	02/20/2024 20:16	CARDHOLDER/VISA	473703*****8803	VISA	051766	Y	Braziel, Abiail	ONLINE	\$60.27	\$0.00	\$60.27
405201802057	145303	02/20/2024 20:32		518941*****4779	M/C	86035Z	Y	Fetchko, Samantha	ONLINE	\$81.27	\$0.00	\$81.27
405201802063	145703	02/20/2024 20:41		510805*****4391	M/C	094141	Y	Braziel, Abiail	ONLINE	\$40.57	\$0.00	\$40.57
405201802073	146401	02/20/2024 20:59	CARDHOLDER/VISA	448915*****6946	VISA	020760	Y	Rivera, Stephanie	ONLINE	\$35.77	\$0.00	\$35.77
405201900038	145003	02/20/2024 20:15	CARDHOLDER/VISA	415977*****6039	VISA	015545	Y	Braziel, Abiail	ONLINE	\$68.32	\$0.00	\$68.32
405201900049	145203	02/20/2024 20:26		601101*****9063	DCV/R	02017P	Y	Fetchko, Samantha	ONLINE	\$24.56	\$0.00	\$24.56
405201900055	145503	02/20/2024 20:36	CLAYSON/ANNE E	403466*****8890	VISA	100055	Y	Rivera, Stephanie	ONLINE	\$65.36	\$0.00	\$65.36
405201904139	146201	02/20/2024 20:56	CARDHOLDER/VISA	440066*****6306	VISA	00578D	Y	Rivera, Stephanie	ONLINE	\$37.30	\$0.00	\$37.30
405201904140	146103	02/20/2024 20:56	VALUED CUSTOMER	376776*****1000	AMEX	839726	Y	Rivera, Stephanie	ONLINE	\$53.17	\$0.00	\$53.17
405202800034	147103	02/20/2024 21:27	VALUED CUSTOMER	376778*****1001	AMEX	86386Z	Y	Rivera, Stephanie	ONLINE	\$9.50	\$0.00	\$9.50
405202800037	147601	02/20/2024 21:31		515676*****8557	M/C	04664Z	Y	Graziano, Sheri	ONLINE	\$78.16	\$0.00	\$78.16
405202801115	146803	02/20/2024 21:25	CARDHOLDER/VISA	432739*****1842	VISA	081671	Y	Graziano, Sheri	ONLINE	\$8.00	\$12.00	\$20.00
405202801125	148403	02/20/2024 21:42	CARDHOLDER/VISA	411773*****1535	VISA	114225	Y	Graziano, Sheri	ONLINE	\$73.81	\$0.00	\$73.81
405202801131	148502	02/20/2024 21:47	CARDHOLDER/VISA	410894*****0152	VISA	021651	Y	Graziano, Sheri	ONLINE	\$38.09	\$12.00	\$50.09
405202802077	146501	02/20/2024 21:02	CARDHOLDER/VISA	414740*****3636	VISA	04781D	Y	Rivera, Stephanie	ONLINE	\$24.68	\$0.00	\$24.68
405202802094	147803	02/20/2024 21:33		517805*****4297	M/C	00142B	Y	Rivera, Stephanie	ONLINE	\$90.51	\$0.00	\$90.51
405202802100	148703	02/20/2024 21:58	CARDHOLDER/VISA	433477*****3913	VISA	571907	Y	Mintz, Adam	ONLINE	\$11.42	\$0.00	\$11.42
405202900088	146601	02/20/2024 21:19	CARDHOLDER/VISA	427082*****7924	VISA	020732	Y	Graziano, Sheri	ONLINE	\$42.23	\$0.00	\$42.23
405202900098	148103	02/20/2024 21:35	VALUED CUSTOMER	373272*****5007	AMEX	874538	Y	Graziano, Sheri	ONLINE	\$45.75	\$15.00	\$60.75
405202903159	146901	02/20/2024 21:26		532205*****5861	M/C	903159	Y	NLRS, NLRS	ONLINE	\$29.04	\$0.00	\$29.04
405202903160	147203	02/20/2024 21:28	VALUED CUSTOMER	341154*****1004	AMEX	893892	Y	Rivera, Stephanie	ONLINE	\$32.25	\$0.00	\$32.25
405202903166	148602	02/20/2024 21:49	CARDHOLDER/VISA	432739*****3386	VISA	110933	Y	Graziano, Sheri	ONLINE	\$11.92	\$0.00	\$11.92
TOTALS										\$4,287.69	\$585.62	\$4,873.31