Don Chucho Tacos y Tequilas, 814 Paredes Line Rd Brownsville, TX 78521, Pulled: 02/12/2025 22:59:15

| Cash Details | |
|-----------------------|----------|
| Total Cash | \$480.10 |
| -Cash Gratuity | (\$7.71) |
| -Employee Commissions | \$0.00 |
| -Advances | \$0.00 |
| +Vouchers Sold | \$0.00 |
| -Voucher Redemptions | \$0.00 |
| -Driver Cut | \$0.00 |
| Expected Cash | \$472.39 |
| | |
| Actual Cash | \$480.10 |
| Cash Difference | \$7.71 |
| Gift Card Details | |
| Total Gift Card | \$0.00 |
| -Gift Card Gratuity | \$0.00 |
| Expected Gift Card | \$0.00 |
| | |
| Actual Gift Card | \$0.00 |
| Gift Card Difference | \$0.00 |

| Credit Details | | Check Details | | | | |
|-------------------|------------|------------------|--------|--|--|--|
| Total Credit | \$985.89 | Total Check | | | | |
| -Credit Gratuity | (\$97.34) | -Check Gratuity | \$0.00 | | | |
| Expected Credit | \$888.55 | Expected Check | \$0.00 | | | |
| Actual Credit | \$1,025.42 | Actual Check | \$0.00 | | | |
| Credit Difference | \$136.87 | Check Difference | \$0.00 | | | |

| Cash Difference | \$7.71 | | | | | | |
|----------------------|--------|------------------|--------|---------------------|--------|--|--|
| Gift Card Details | | Other Details | | Gift Card Details | | | |
| Total Gift Card | \$0.00 | Total Other | \$0.00 | Total On Account | \$0.00 | | |
| -Gift Card Gratuity | \$0.00 | -Other Gratuity | \$0.00 | Expected On Account | \$0.00 | | |
| Expected Gift Card | \$0.00 | Expected Other | \$0.00 | | | | |
| | | | | | | | |
| Actual Gift Card | \$0.00 | Actual Other | \$0.00 | | | | |
| Gift Card Difference | \$0.00 | Other Difference | \$0.00 | | | | |

| Invoice ID | Date / Time | Cash | Credit | Check | Gift Card | Other Payment | On Account | Cash Tips/Gratuity | Credit Tips/Gratuity | Check Tips/Gratuity | Gift Card Tips/Gratuity | Other Payment Tips/Gratuity | On Account Tips/Gratuity | Employee Commissions |
|-----------------------|---------------------|---------|----------|--------|--------------|------------------|---------------|-----------------------|-------------------------|------------------------|----------------------------|--------------------------------|-----------------------------|-------------------------|
| 2285902 | 02/11/2025 18:01 | \$0.00 | \$11.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2285902 - Tip | 02/11/2025 18:16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2286102 | 02/11/2025 19:14 | \$0.00 | \$46.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2286102 - Tip | 02/11/2025 20:14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2286903 | 02/11/2025 20:57 | \$0.00 | \$33.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2286903 - Gratuity | 02/11/2025 20:57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2287402 | 02/11/2025 21:15 | \$0.00 | \$24.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2287402 - Gratuity | 02/11/2025 21:15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2287502 | 02/11/2025 21:17 | \$0.00 | \$25.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2287502 - Gratuity | 02/11/2025 21:17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2287602 | 02/11/2025 21:18 | \$0.00 | \$24.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2287602 - Gratuity | 02/11/2025 21:18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2287702 | 02/11/2025 21:18 | \$0.00 | \$31.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2287702 - Gratuity | 02/11/2025 21:18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2287802 | 02/11/2025 21:23 | \$0.00 | \$10.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2287802 - Gratuity | 02/11/2025 21:23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2287902 | 02/11/2025 21:27 | \$0.00 | \$24.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2287902 - Gratuity | 02/11/2025 21:27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2288002 | 02/11/2025 21:30 | \$0.00 | \$35.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2288002 - Gratuity | 02/11/2025 21:30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2288102 | 02/11/2025 21:30 | \$0.00 | \$17.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2288102 - Gratuity | 02/11/2025 21:30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2288202 | 02/11/2025 21:30 | \$0.00 | \$65.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2288202 - Gratuity | 02/11/2025 21:30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2288302 | 02/11/2025 21:31 | \$0.00 | \$33.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2288302 - Gratuity | 02/11/2025 21:31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2288102 - Tip | 02/11/2025 21:36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2288402 | 02/11/2025 21:47 | \$0.00 | \$213.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2288402 - Gratuity | 02/11/2025 21:47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2288502 | 02/11/2025 21:49 | \$50.00 | \$13.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2288502 - Gratuity | 02/11/2025 21:49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2286903 - Tip | 02/11/2025 21:54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02/11/2025 | | | | | | | | | | | | | |

| 2288602 | 22:02 | \$20.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|-----------------------|-----------------------------------|-----------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 2288702 | 02/11/2025 22:03 | \$32.45 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2288702 | 02/11/2025 22:06 | (\$32.45) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2288902 | 02/11/2025 22:11 | \$21.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2289002 | 02/11/2025 22:26 | \$20.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2289102 | 02/11/2025 | \$32.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2289202 | 22:26 02/11/2025 | \$12.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2289302 | 22:26 02/11/2025 | \$55.15 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2289402 | 22:26 02/11/2025 | \$23.79 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2289502 | 22:26 02/11/2025 | \$15.14 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2289502 | 22:27 02/11/2025 | \$15.41 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 22:27 02/11/2025 | | | | | | | | | | | | | |
| 2289701 2289701 - | 22:36 02/11/2025 | \$0.00 | \$55.07 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Gratuity | 22:36 02/11/2025 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$7.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2289802 2289802 - | 22:38 02/11/2025 | \$0.00 | \$37.14 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Gratuity | 22:38 02/11/2025 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$4.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2289902 | 02/11/2025 02/11/2025 | \$2.16 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2290101 | 23:25 02/12/2025 | \$4.88 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2294502 2294502 - | 18:51 02/12/2025 | \$0.00 | \$3.84 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Gratuity | 18:51 02/12/2025 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2294602 2294602 - | 18:52 02/12/2025 | \$0.00 | \$22.10 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Gratuity | 18:52 02/12/2025 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2294702 2294702 - | 02/12/2023 18:53 02/12/2025 | \$0.00 | \$19.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Gratuity | 18:53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2294802 | 02/12/2025 18:55 | \$0.00 | \$9.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2294802 - Gratuity | 02/12/2025 18:55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2294902 | 02/12/2025 18:55 | \$0.00 | \$16.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2294902 - Gratuity | 02/12/2025 18:55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2295002 | 02/12/2025 18:56 | \$0.00 | \$29.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2295002 - Gratuity | 02/12/2025 18:56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2295102 | 02/12/2025 19:09 | \$0.00 | \$12.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2295102 - Gratuity | 02/12/2025 19:09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2295202 | 02/12/2025 19:09 | \$8.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2294502 - Tip | 02/12/2025 19:15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2296602 | 02/12/2025 20:25 | \$0.00 | \$14.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2296702 | 02/12/2025 20:26 | \$0.00 | \$19.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2296802 | 02/12/2025 20:27 | \$45.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2296702 - Tip | 02/12/2025 20:30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2296602 - Tip | 02/12/2025 20:35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2297702 | 02/12/2025 22:25 | \$0.00 | \$9.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2297802 | 02/12/2025 22:27 | \$0.00 | \$24.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2297902 | 02/12/2025 22:28 | \$0.00 | \$28.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2298002 | 02/12/2025 22:28 | \$0.00 | \$28.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2298102 | 02/12/2025 22:29 | \$23.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2298202 | 02/12/2025 22:36 | \$0.00 | \$43.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2298202 - Gratuity | 02/12/2025 22:36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2295002 - Tip | 02/12/2025 22:38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2297802 - Tip | 02/12/2025 22:39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2297702 - Tip | 02/12/2025 22:39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2298302 | 02/12/2025 22:40 | \$14.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 22.40 | | | | | | | | | | | | | |

| 2298402 | 02/12/2025 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|---------|---------------------|----------|----------|--------|--------|--------|--------|--------|----------|--------|--------|--------|--------|--------|
| 2298502 | 02/12/2025 22:41 | \$28.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2298602 | 02/12/2025 22:41 | \$12.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2298702 | 02/12/2025 22:41 | \$12.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2298802 | 02/12/2025 22:42 | \$20.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2298902 | 02/12/2025 22:42 | \$9.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | TOTALS | \$480.10 | \$985.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7.71 | \$136.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |