

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Online/Offline	Base Amt	Tip Amt	Total
502517801772	4631501	01/25/2025 12:25	CARDHOLDER/VISA	403623*****6096	VISA	079229	Y	Consultant, The Card	ONLINE	\$0.25	\$0.00	\$0.25
502518800234	4631801	01/25/2025 13:16	BARR/GAIL	401842*****5714	VISA	545317	Y	Consultant, The Card	ONLINE	\$19.06	\$0.00	\$19.06
502518803718	4631901	01/25/2025 13:17	CARDHOLDER/VISA	415978*****0222	VISA	079301	Y	Consultant, The Card	ONLINE	\$22.53	\$0.00	\$22.53
502518803768	4632101	01/25/2025 13:26	CARDHOLDER/VISA	414740*****1706	VISA	08816D	Y	Consultant, The Card	ONLINE	\$49.28	\$5.00	\$54.28
502518803853	4632201	01/25/2025 13:42		433187*****7333	VISA	604884	Y	Consultant, The Card	ONLINE	\$15.14	\$10.00	\$25.14
502518900717	4631701	01/25/2025 13:13	CARDHOLDER/VISA	429413*****5130	VISA	592784	Y	Consultant, The Card	ONLINE	\$57.26	\$8.00	\$65.26
502518901527	4632001	01/25/2025 13:22	CASEY/JERRY ALAN	422496*****1686	VISA	756404	Y	Consultant, The Card	ONLINE	\$54.94	\$0.00	\$54.94
502518902006	4631601	01/25/2025 13:00		433187*****7333	VISA	587381	Y	Consultant, The Card	ONLINE	\$48.71	\$0.00	\$48.71
502518902275	4632301	01/25/2025 13:57	CARDHOLDER/VISA	410881*****8595	VISA	128645	Y	Consultant, The Card	ONLINE	\$42.86	\$0.00	\$42.86
502519800751	4632801	01/25/2025 14:55	COLLINS/CAROLYN	413570*****2540	VISA	800751	Y	Consultant, The Card	ONLINE	\$53.53	\$0.00	\$53.53
502519903042	4632501	01/25/2025 14:19	SYKES /OLLIE	415978*****0222	VISA	017140	Y	Consultant, The Card	ONLINE	\$14.89	\$0.00	\$14.89
502519903104	4632601	01/25/2025 14:30	CARDHOLDER/VISA	422921*****8115	VISA	052254	Y	Consultant, The Card	ONLINE	\$39.05	\$5.00	\$44.05
502520801573	4633301	01/25/2025 15:47	COLLINS/CAROLYN	413570*****2540	VISA	801573	Y	Consultant, The Card	ONLINE	\$6.83	\$0.00	\$6.83
502520802494	4632901	01/25/2025 15:02	COLLINS/MAKENZIE B	429413*****8452	VISA	650554	Y	Consultant, The Card	ONLINE	\$34.02	\$0.00	\$34.02
502520903478	4633201	01/25/2025 15:40	CARDHOLDER/VISA	498503*****2927	VISA	079363	Y	Consultant, The Card	ONLINE	\$23.93	\$0.00	\$23.93
502521803189	4633701	01/25/2025 16:21	CARDHOLDER/VISA	410894*****5958	VISA	078176	Y	Consultant, The Card	ONLINE	\$21.26	\$5.00	\$26.26
502521903599	4633401	01/25/2025 16:06		465124*****8910	VISA	037846	Y	Consultant, The Card	ONLINE	\$59.08	\$0.00	\$59.08
502522803476	4634001	01/25/2025 17:10		539689*****7253	M/C	847089	Y	Consultant, The Card	ONLINE	\$29.94	\$0.00	\$29.94
502522803691	4634601	01/25/2025 17:44	EDWARDS/DAVID	450241*****9282	VISA	545040	Y	Consultant, The Card	ONLINE	\$35.43	\$0.00	\$35.43
502522900497	4634401	01/25/2025 17:41	BALL/JERRY EDGAR	521151*****9431	M/C	872269	Y	Consultant, The Card	ONLINE	\$17.87	\$0.00	\$17.87
502522900503	4634501	01/25/2025 17:41	FARMER/ANTHONY	521151*****3326	M/C	132149	Y	Consultant, The Card	ONLINE	\$21.26	\$0.00	\$21.26
502522901004	4634201	01/25/2025 17:21	CARDHOLDER/VISA	410894*****7047	VISA	079924	Y	Consultant, The Card	ONLINE	\$13.88	\$0.00	\$13.88
502523902520	4634801	01/25/2025 18:54	CARDHOLDER/VISA	410894*****6081	VISA	063043	Y	Consultant, The Card	ONLINE	\$55.63	\$0.00	\$55.63
502523902534	4634901	01/25/2025 18:55		515676*****2568	M/C	05841Z	Y	Consultant, The Card	ONLINE	\$8.33	\$0.00	\$8.33
502600801343	4635001	01/25/2025 19:01	CARDHOLDER/VISA	410894*****5829	VISA	035629	Y	Consultant, The Card	ONLINE	\$50.84	\$0.00	\$50.84
502600903465	4635201	01/25/2025 19:33	EJS TRUCKING LLC/	429847*****6467	VISA	563242	Y	Consultant, The Card	ONLINE	\$52.19	\$5.00	\$57.19
TOTALS										\$847.99	\$38.00	\$885.99