

Timeframe: Date Range: 11/08/2023 - 11/08/2023 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
331217804772	4589104	11/08/2023 11:24		*****2518	DCVR	00872R	Y	Engler, Megan	ONLINE	\$22.04	\$0.00	\$22.04
331217901364	4589205	11/08/2023 11:49	FONTENOT/RYAN	*****0334	M/C	08337Z	Y	landry, vincent	ONLINE	\$153.73	\$20.00	\$173.73
331218801826	4590004	11/08/2023 12:35		*****3127	M/C	28865Z	Y	Trahan, Molly	ONLINE	\$37.20	\$7.00	\$44.20
331218801850	4590605	11/08/2023 12:47		*****1654	M/C	024726	Y	Trahan, Molly	ONLINE	\$155.11	\$0.00	\$155.11
331218803850	4589605	11/08/2023 12:24	CARDHOLDER/CHASE VISA	*****0801	VISA	02110D	Y	landry, vincent	ONLINE	\$151.50	\$40.00	\$191.50
331218803872	4589805	11/08/2023 12:34	CARDHOLDER/VISA	*****3308	VISA	433255	Y	Holcom, Hannah	ONLINE	\$72.19	\$15.00	\$87.19
331218804841	4589305	11/08/2023 12:01	BEBEE/MEGAN	*****8598	M/C	03533Q	Y	Holcom, Hannah	ONLINE	\$199.74	\$40.00	\$239.74
331218804873	4589505	11/08/2023 12:17		*****4954	M/C	01749Z	Y	Engler, Megan	ONLINE	\$192.58	\$38.52	\$231.10
331218804910	4590204	11/08/2023 12:36		*****8437	M/C	04111Z	Y	Trahan, Molly	ONLINE	\$26.18	\$5.00	\$31.18
331218900796	4590705	11/08/2023 12:53	VALUED CUSTOMER	*****5000	AMEX	840249	Y	Engler, Megan	ONLINE	\$107.45	\$20.00	\$127.45
331218901405	4589404	11/08/2023 12:09	STONECIPHER/J	*****2008	AMEX	848634	Y	Holcom, Hannah	ONLINE	\$178.53	\$34.00	\$212.53
331218903843	4589705	11/08/2023 12:32	CARDHOLDER/VISA	*****0708	VISA	06438G	Y	landry, vincent	ONLINE	\$102.22	\$20.00	\$122.22
331218903850	4590104	11/08/2023 12:35	VALUED CUSTOMER	*****1028	AMEX	852525	Y	Trahan, Molly	ONLINE	\$31.69	\$6.34	\$38.03
331218903854	4590303	11/08/2023 12:39	HEARD/BRUCE	*****1004	AMEX	885009	Y	Holcom, Hannah	ONLINE	\$65.02	\$13.00	\$78.02
331219801920	4591205	11/08/2023 13:56	CARDHOLDER/VISA	*****1478	VISA	12892D	Y	landry, vincent	ONLINE	\$27.55	\$7.45	\$35.00
331219900851	4590904	11/08/2023 13:43	WATTS/ MARSHA M	*****0562	M/C	900851	Y	Holcom, Hannah	ONLINE	\$26.45	\$3.55	\$30.00
331219900864	4591105	11/08/2023 13:56	JACKSON/LEANN	*****5782	VISA	004194	Y	landry, vincent	ONLINE	\$22.04	\$8.00	\$30.04
331220900895	4591305	11/08/2023 14:32	CARDHOLDER/VISA	*****1724	VISA	06649D	Y	landry, vincent	ONLINE	\$98.63	\$30.00	\$128.63
331221800087	4591605	11/08/2023 15:50		*****5942	M/C	800087	Y	landry, vincent	ONLINE	\$149.88	\$0.00	\$149.88
331222800114	4592004	11/08/2023 16:26		*****1047	M/C	062749	Y	Thibodeaux, Maddie	ONLINE	\$34.17	\$6.00	\$40.17
331222803019	4591904	11/08/2023 16:11	CARDHOLDER/VISA	*****6449	VISA	021217	Y	landry, vincent	ONLINE	\$27.55	\$0.00	\$27.55
331222803042	4592306	11/08/2023 16:43	CLOUD/JOSHUA D	*****8740	M/C	064324	Y	Duck, Morgan	ONLINE	\$42.98	\$7.02	\$50.00
331222901680	4592201	11/08/2023 16:40		*****8390	M/C	901680	Y	Smith, Lexie	ONLINE	\$90.92	\$18.18	\$109.10
331222902099	4592104	11/08/2023 16:37	BARHAM/FG	*****9279	M/C	07664P	Y	Thibodeaux, Maddie	ONLINE	\$72.74	\$2.00	\$74.74
331223800176	4592505	11/08/2023 17:21		*****6064	DCVR	00881Q	Y	Smith, Landon	ONLINE	\$113.79	\$20.00	\$133.79
331223803113	4592806	11/08/2023 17:44	WARD/MATTHEW	*****6843	VISA	02357C	Y	Duck, Morgan	ONLINE	\$72.19	\$15.00	\$87.19
331223901764	4593006	11/08/2023 17:55	CARDHOLDER/VISA	*****3875	VISA	025518	Y	Duck, Morgan	ONLINE	\$223.70	\$30.00	\$253.70
331223901772	4593103	11/08/2023 17:59	CARDHOLDER/VALUED	*****8311	VISA	KZBQSO	Y	Williams, Cheyenne	ONLINE	\$116.82	\$25.00	\$141.82
331223902134	4592406	11/08/2023 17:12	CARDHOLDER/VISA	*****1838	VISA	061218	Y	Duck, Morgan	ONLINE	\$46.01	\$13.99	\$60.00
331223902155	4592604	11/08/2023 17:28		*****5615	VISA	417512	Y	Thibodeaux, Maddie	ONLINE	\$123.70	\$0.00	\$123.70
331223902186	4592904	11/08/2023 17:49	CARDHOLDER/VISA	*****4240	VISA	03333G	Y	Thibodeaux, Maddie	ONLINE	\$50.00	\$0.00	\$50.00
331300800275	4594103	11/08/2023 18:53	MCMANUS/EVAN	*****3096	M/C	09389B	Y	Smith, Landon	ONLINE	\$159.63	\$0.00	\$159.63
331300802275	4593605	11/08/2023 18:48	CARDHOLDER/VISA	*****5975	VISA	185988	Y	Rivera, Kennedy	ONLINE	\$89.41	\$0.00	\$89.41
331300803198	4593805	11/08/2023 18:50	ROSS/SHANNON N	*****1889	VISA	188574	Y	Rivera, Kennedy	ONLINE	\$190.18	\$0.00	\$190.18
331300803200	4594203	11/08/2023 18:53	SCHIRO/JAMIE D	*****6231	M/C	010882	Y	Smith, Landon	ONLINE	\$94.61	\$5.00	\$99.61
331300803201	4594503	11/08/2023 18:55		*****4755	DCVR	00804R	Y	Smith, Landon	ONLINE	\$94.93	\$5.00	\$99.93
331300902258	4593904	11/08/2023 18:49	ARCENEUX/DEARRICKA	*****4798	M/C	IZIFDV	Y	Thibodeaux, Maddie	ONLINE	\$28.38	\$2.00	\$30.38
331300902266	4594603	11/08/2023 18:55	NEULAN/ ROBERT G	*****1889	VISA	902266	Y	Smith, Landon	ONLINE	\$124.84	\$0.00	\$124.84
331300903109	4593205	11/08/2023 18:12	HEINEN/CADE	*****5769	VISA	008623	Y	Smith, Landon	ONLINE	\$108.55	\$0.00	\$108.55
331300903110	4593305	11/08/2023 18:15	MONROE/CALEB	*****2383	M/C	081459	Y	Touchet, Kaylie	ONLINE	\$79.35	\$15.00	\$94.35
331300903133	4593506	11/08/2023 18:41		*****9240	M/C	04189Z	Y	Duck, Morgan	ONLINE	\$57.58	\$10.00	\$67.58
331300903140	4593705	11/08/2023 18:49	ROSS/LYLE A	*****6011	M/C	780952	Y	Rivera, Kennedy	ONLINE	\$110.53	\$15.47	\$126.00
331300903148	4594303	11/08/2023 18:54	CARDHOLDER/VISA	*****8122	VISA	015419	Y	Smith, Landon	ONLINE	\$100.78	\$0.00	\$100.78
331300903152	4594403	11/08/2023 18:54	CARDHOLDER/VISA	*****5527	VISA	H93502	Y	Smith, Landon	ONLINE	\$79.98	\$5.00	\$84.98
331300903155	4594705	11/08/2023 18:58	CARDHOLDER/VISA	*****2707	VISA	05403G	Y	Rivera, Kennedy	ONLINE	\$58.69	\$0.00	\$58.69
331301800288	4594804	11/08/2023 18:58	CREEL/SUZANNE M	*****2704	VISA	800288	Y	Thibodeaux, Maddie	ONLINE	\$65.02	\$7.00	\$72.02
331301800296	4595305	11/08/2023 19:11	ZAVERI/KRISHANA	*****8575	VISA	036161	Y	Landreneau, Alec	ONLINE	\$24.71	\$5.00	\$29.71
331301800300	4595805	11/08/2023 19:17	GARRISON/NATALIE RENEE	*****0065	VISA	605202	Y	Landreneau, Alec	ONLINE	\$65.02	\$0.00	\$65.02
331301800321	4597103	11/08/2023 19:48	COX/PAUL	*****2884	M/C	76038Z	Y	Landreneau, Alec	ONLINE	\$103.38	\$0.00	\$103.38
331301800325	4597303	11/08/2023 19:50	COATES/JESSICA	*****2017	AMEX	831516	Y	Landreneau, Alec	ONLINE	\$72.83	\$0.00	\$72.83
331301800329	4598006	11/08/2023 19:55	CARDHOLDER/VISA	*****4107	VISA	716910	Y	Duck, Morgan	ONLINE	\$74.94	\$0.00	\$74.94
331301802287	4595201	11/08/2023 19:11		*****3756	DCVR	00842R	Y	Smith, Lexie	ONLINE	\$128.39	\$26.00	\$154.39
331301802288	4595503	11/08/2023 19:12	MARCEAUX/KIRK	*****1077	AMEX	825924	Y	Touchet, Kaylie	ONLINE	\$266.14	\$55.00	\$321.14
331301802294	4595904	11/08/2023 19:17	LEDoux/MICHAEL PAUL	*****3992	VISA	606122	Y	Thibodeaux, Maddie	ONLINE	\$21.77	\$0.00	\$21.77
331301802297	4596003	11/08/2023 19:22	LEBLANC/TIFFANY	*****8700	VISA	081746	Y	Landreneau, Alec	ONLINE	\$50.97	\$10.00	\$60.97
331301802305	4596604	11/08/2023 19:28	WEAVER/PIERCE C	*****1891	DCVR	00899B	Y	Thibodeaux, Maddie	ONLINE	\$39.68	\$0.00	\$39.68
331301802326	4597505	11/08/2023 19:50	HERWIG/WILLIAM	*****5401	M/C	067393	Y	Smith, Landon	ONLINE	\$196.16	\$39.23	\$235.39
331301802329	4597703	11/08/2023 19:51	MAHMOOD/HIRA	*****7847	VISA	03812G	Y	Landreneau, Alec	ONLINE	\$35.77	\$0.00	\$35.77
331301802332	4597806	11/08/2023 19:55	CARDHOLDER/VISA	*****7614	VISA	05164D	Y	Duck, Morgan	ONLINE	\$215.85	\$50.00	\$265.85
331301901864	4596201	11/08/2023 19:26		*****1451	M/C	013791	Y	Smith, Lexie	ONLINE	\$45.74	\$9.15	\$54.89
331301901878	4596803	11/08/2023 19:39	ROBINSON/DANIELLE	*****3006	AMEX	892374	Y	Landreneau, Alec	ONLINE	\$65.02	\$0.00	\$65.02
331301901884	4596903	11/08/2023 19:46	ALSALAMEH/ASMA	*****6007	AMEX	820074	Y	Landreneau, Alec	ONLINE	\$81.93	\$0.00	\$81.93
331301901888	4597203	11/08/2023 19:49	STINE/EMILY	*****0142	VISA	07722D	Y	Landreneau, Alec	ONLINE	\$81.28	\$0.00	\$81.28
331301901889	4597403	11/08/2023 19:50	HESS/KALLIE I	*****7568	VISA	203119	Y	Landreneau, Alec	ONLINE	\$57.22	\$0.00	\$57.22
331301901890	4597605	11/08/2023 19:51	SMITH/DARREN	*****5356	M/C	50011Z	Y	Rivera, Kennedy	ONLINE	\$56.21	\$10.00	\$66.21

331301902275	4595004	11/08/2023 19:04	JOHNSON/TAYLOR N	*****1254	VISA	191329	Y	Thibodeaux, Maddie	ONLINE	\$15.21	\$0.00	\$15.21
331301902280	4595105	11/08/2023 19:09	ESPINAL/FLORENCIA MORENO	*****6479	M/C	090908	Y	Landreneau, Alec	ONLINE	\$58.52	\$8.00	\$66.52
331301902284	4595403	11/08/2023 19:11	CARDHOLDER/VISA	*****8588	VISA	05913D	Y	Touchet, Kaylie	ONLINE	\$135.83	\$27.17	\$163.00
331301902300	4596703	11/08/2023 19:36	BROCATO/ JERRY J	*****1248	M/C	902300	Y	Landreneau, Alec	ONLINE	\$24.39	\$20.00	\$44.39
331301903172	4595705	11/08/2023 19:15	HENNING/STEPHANIE S	*****8730	VISA	903172	Y	Landreneau, Alec	ONLINE	\$59.18	\$5.00	\$64.18
331301903180	4596106	11/08/2023 19:25	CARDHOLDER/VISA	*****1610	VISA	06578D	Y	Duck, Morgan	ONLINE	\$51.25	\$10.00	\$61.25
331301903188	4596405	11/08/2023 19:29	DUHON/GLENN	*****3595	VISA	192915	Y	Touchet, Kaylie	ONLINE	\$117.92	\$34.00	\$151.92
331301903200	4597003	11/08/2023 19:48	MULVEY/ROSEMARY	*****6951	M/C	69087Z	Y	Landreneau, Alec	ONLINE	\$85.83	\$0.00	\$85.83
331301903204	4597903	11/08/2023 19:55	FONTANE/GINA	*****1127	DCVR	00811R	Y	Landreneau, Alec	ONLINE	\$21.78	\$0.00	\$21.78
331302800343	4598506	11/08/2023 20:23	CARDHOLDER/VISA	*****3742	VISA	082321	Y	Duck, Morgan	ONLINE	\$63.37	\$12.00	\$75.37
331302802334	4598305	11/08/2023 20:03	RAGGIO/SHERYL	*****4514	M/C	09654P	Y	Landreneau, Alec	ONLINE	\$77.97	\$12.00	\$89.97
331302901897	4598201	11/08/2023 20:02	CARDHOLDER/VISA	*****5176	VISA	06343D	Y	Touchet, Kaylie	ONLINE	\$293.24	\$0.00	\$293.24
331302901917	4598606	11/08/2023 20:24	BROUILLETTE/TIMOTHY	*****4005	AMEX	809098	Y	Duck, Morgan	ONLINE	\$48.49	\$10.00	\$58.49
331302901923	4598703	11/08/2023 20:33		*****4900	M/C	003305	Y	Williams, Cheyenne	ONLINE	\$62.27	\$20.00	\$82.27
331302903209	4598103	11/08/2023 20:00		*****5469	DCVR	00864R	Y	Landreneau, Alec	ONLINE	\$109.10	\$30.00	\$139.10
331302903215	4598403	11/08/2023 20:14	CARDHOLDER/VISA	*****5508	VISA	02073C	Y	Touchet, Kaylie	ONLINE	\$72.74	\$10.00	\$82.74
331302903228	4598803	11/08/2023 20:33	BENOIT/MINDY	*****0165	VISA	00255D	Y	Williams, Cheyenne	ONLINE	\$50.15	\$15.00	\$65.15
331302903240	4599004	11/08/2023 20:44	TAYLOR/DURIEL R	*****7100	VISA	212377	Y	Smith, Lexie	ONLINE	\$90.64	\$9.36	\$100.00
331303901942	4599305	11/08/2023 21:38	LIGGIO/ESTHER	*****6572	VISA	05260D	Y	Williams, Cheyenne	ONLINE	\$901.80	\$50.00	\$951.80
331303902346	4599205	11/08/2023 21:29	CARDHOLDER/VISA	*****5400	VISA	07622D	Y	Williams, Cheyenne	ONLINE	\$161.25	\$38.75	\$200.00
TOTALS										\$8,460.70	\$1,025.18	\$9,485.88