

Timeframe: Date Range: 06/01/2024 - 06/30/2024 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
415316900920	5656001	06/01/2024 11:41	WILLIAMS/TRACEY	*****9475	VISA	503180	Y	Miller, Elle	ONLINE	\$35.68	\$5.00	\$40.68
415616801447	5656302	06/04/2024 11:11		*****2382	M/C	067512	Y	Miller, Elle	ONLINE	\$11.29	\$0.00	\$11.29
415616802576	5656401	06/04/2024 11:28		XXXXXXXXXX1745	M/C	012850	Y	Miller, Elle	ONLINE	\$11.29	\$0.00	\$11.29
415616803664	5656602	06/04/2024 11:58	LEGE/JORDAN/S	*****4770	VISA	093367	Y	Miller, Elle	ONLINE	\$18.96	\$5.00	\$23.96
415616903358	5656202	06/04/2024 11:01	LEJEUNE/LAURA NICHOLE	*****9711	M/C	010121	Y	Miller, Elle	ONLINE	\$22.59	\$0.00	\$22.59
415716801553	5657301	06/05/2024 11:18	KIBODEAUX/STEVEN MICHEAL	*****2955	M/C	011808	Y	Miller, Elle	ONLINE	\$18.08	\$0.00	\$18.08
415716802694	5657102	06/05/2024 11:07	CORMIER/DANIELLE	*****5879	AMEX	352005	Y	Miller, Elle	ONLINE	\$16.95	\$0.00	\$16.95
415717803803	5657802	06/05/2024 12:35	HANKS/ CAROLYN	*****1540	VISA	803803	Y	Miller, Elle	ONLINE	\$14.70	\$0.00	\$14.70
415816902605	5658002	06/06/2024 11:00	BROUSSARD/PAUL P	*****4216	M/C	065367	Y	Miller, Elle	ONLINE	\$11.28	\$0.00	\$11.28
415816902623	5658101	06/06/2024 11:47	CARLSON/PORTER LANE	*****8386	M/C	043433	Y	Miller, Elle	ONLINE	\$52.82	\$0.00	\$52.82
415916902833	5658602	06/07/2024 11:36	ARCENEAUX/ MICAH A	*****4787	VISA	902833	Y	Miller, Elle	ONLINE	\$25.98	\$0.00	\$25.98
415916903827	5658701	06/07/2024 11:40	SCOTT/KAITLYN D	*****5645	VISA	124029	Y	Miller, Elle	ONLINE	\$21.24	\$10.00	\$31.24
416014802083	5658901	06/08/2024 09:18	BILLIOT/SUE	*****4882	VISA	05541C	Y	Miller, Elle	ONLINE	\$24.28	\$10.00	\$34.28
416015802095	5659001	06/08/2024 10:09		XXXXXXXXXX5180	M/C	000906	Y	Miller, Elle	ONLINE	\$26.37	\$4.00	\$30.37
416015904030	5659101	06/08/2024 10:53	MORRIS/JOSEPH W	*****7603	VISA	008760	Y	Miller, Elle	ONLINE	\$13.54	\$0.00	\$13.54
416017900061	5659302	06/08/2024 12:15	MOORE/HUNTER JAMES	*****0686	M/C	021526	Y	Miller, Elle	ONLINE	\$48.90	\$5.00	\$53.90
416017901039	5659401	06/08/2024 12:48	WI-NET LLC /	*****4426	VISA	590782	Y	Miller, Elle	ONLINE	\$11.29	\$5.00	\$16.29
416018802151	5659902	06/08/2024 13:26	GUILLORY/JOHN GRADY	*****1971	M/C	032627	Y	Miller, Elle	ONLINE	\$16.95	\$0.00	\$16.95
416023901102	5660301	06/08/2024 18:07	LEBLANC/MONICA ODETTE	*****9577	VISA	866027	Y	Miller, Elle	ONLINE	\$6.77	\$0.00	\$6.77
416100901117	5660601	06/08/2024 19:31	FREED/JONATHAN	*****7787	VISA	008026	Y	Miller, Elle	ONLINE	\$15.58	\$0.00	\$15.58
416413900599	5661201	06/12/2024 08:51	BROUSSARD/DWAIN	*****6162	M/C	035192	Y	Miller, Elle	ONLINE	\$27.67	\$5.00	\$32.67
416417800859	5661601	06/12/2024 12:30	LOUVIER/RUSSELL J	*****2906	M/C	023051	Y	Miller, Elle	ONLINE	\$11.28	\$3.00	\$14.28
416417904634	5661702	06/12/2024 12:43		XXXXXXXXXX2481	M/C	016810	Y	Miller, Elle	ONLINE	\$69.57	\$0.00	\$69.57
416423802786	5661901	06/12/2024 18:10	TRAHAN/ASHLEY	*****4331	VISA	224205	Y	Miller, Elle	ONLINE	\$42.81	\$3.00	\$45.81
416517904759	5662301	06/13/2024 12:47	HARRINGTON/DOUGLAS	*****6855	M/C	027293	Y	Miller, Elle	ONLINE	\$29.93	\$10.00	\$39.93
416518803951	5662501	06/13/2024 13:25	HEBERT/ TAMMY L	*****5136	VISA	803951	Y	Miller, Elle	ONLINE	\$33.87	\$10.00	\$43.87
416519803973	5662802	06/13/2024 14:48	LEGE/JORDAN	*****6400	VISA	173734	Y	Miller, Elle	ONLINE	\$14.67	\$5.00	\$19.67
416520802905	5662901	06/13/2024 15:48	KRATZER/ROBERT O	*****0003	VISA	154802	Y	Miller, Elle	ONLINE	\$19.47	\$20.00	\$39.47
416522801068	5663101	06/13/2024 17:37	JOHNSON/AMANDA MYERS	*****1770	VISA	463510	Y	Miller, Elle	ONLINE	\$35.00	\$5.00	\$40.00
416615801139	5663502	06/14/2024 10:16	CARDHOLDER/VISA	*****4770	VISA	775047	Y	Miller, Elle	ONLINE	\$15.81	\$5.00	\$20.81
417115900609	5664001	06/19/2024 10:59		XXXXXXXXXX6382	M/C	005938	Y	Miller, Elle	ONLINE	\$35.68	\$0.00	\$35.68
417116800839	5664102	06/19/2024 11:18	LOUVIER/RUSSELL J	*****2906	M/C	011848	Y	Miller, Elle	ONLINE	\$14.67	\$0.00	\$14.67
417116902664	5664202	06/19/2024 11:33	ROMERO/MARGARET A	*****2936	M/C	013356	Y	Miller, Elle	ONLINE	\$11.29	\$0.00	\$11.29
417117800864	5664302	06/19/2024 12:47	LANDRY/ANGELA	*****9780	VISA	029896	Y	Miller, Elle	ONLINE	\$81.46	\$0.00	\$81.46
417120900668	5664501	06/19/2024 15:50	MECHE/ ANDREW	414720XXXXX2458	VISA	011551	Y	Miller, Elle	ONLINE	\$53.12	\$20.00	\$73.12
417121900675	5664601	06/19/2024 16:54	LOUVIER/RUSSELL J	510903XXXXX2906	M/C	065400	Y	Miller, Elle	ONLINE	\$21.48	\$0.00	\$21.48
417217800998	5665202	06/20/2024 12:22	JOHN IV/JOHN NAMIE	*****0447	VISA	876925	Y	Miller, Elle	ONLINE	\$11.29	\$2.00	\$13.29
417218803947	5665301	06/20/2024 13:21	HOOVER/JAMES	*****1091	VISA	03863G	Y	Miller, Elle	ONLINE	\$13.55	\$3.00	\$16.55
417220802027	5665601	06/20/2024 15:18		XXXXXXXXXX1951	M/C	061303	Y	Miller, Elle	ONLINE	\$22.57	\$0.00	\$22.57
417315800086	5665802	06/21/2024 10:04	DUBOIS/JARVIS	*****6846	M/C	001615	Y	Miller, Elle	ONLINE	\$12.43	\$0.00	\$12.43
417317800143	5666101	06/21/2024 12:39	JARDELL/DAWN	*****4631	M/C	026715	Y	Miller, Elle	ONLINE	\$14.70	\$5.30	\$20.00
417317801094	5665901	06/21/2024 12:21	MORGAN/MARCUS J	*****9408	M/C	91177P	Y	Miller, Elle	ONLINE	\$13.61	\$5.00	\$18.61
417318800164	5666202	06/21/2024 13:59	DANIELS/BLYE	*****1481	M/C	035914	Y	Miller, Elle	ONLINE	\$12.42	\$3.00	\$15.42
417319800172	5666301	06/21/2024 14:52	WELCH/ROSE MARY	*****3674	VISA	145204	Y	Miller, Elle	ONLINE	\$31.38	\$5.00	\$36.38
417320901016	5666401	06/21/2024 15:06		XXXXXXXXXX9567	M/C	020904	Y	Miller, Elle	ONLINE	\$29.38	\$0.00	\$29.38
417400801171	5666702	06/21/2024 19:41	CORMIER/JOVANA	*****8228	M/C	051498	Y	Miller, Elle	ONLINE	\$19.20	\$2.00	\$21.20
417401903011	5666801	06/21/2024 20:50	TOUCHET/KEVIN	*****5304	VISA	205849	Y	Miller, Elle	ONLINE	\$13.57	\$0.00	\$13.57
417419904075	5667201	06/22/2024 14:05	WI-NET LLC /	*****4426	VISA	329753	Y	Miller, Elle	ONLINE	\$22.61	\$10.00	\$32.61
417421903100	5667401	06/22/2024 16:50	WI-NET LLC /	*****4426	VISA	111430	Y	Miller, Elle	ONLINE	\$36.16	\$15.00	\$51.16
417716800411	5667901	06/25/2024 11:51	TRAHAN/MICHAEL C	*****1380	VISA	123848	Y	Miller, Elle	ONLINE	\$56.61	\$10.00	\$66.61
417716803417	5668001	06/25/2024 11:55	BERTRAND/RUBY	*****0282	M/C	058035	Y	Miller, Elle	ONLINE	\$14.67	\$0.00	\$14.67
417716904389	5667701	06/25/2024 11:36	LEGE/JUDY A MRS	*****3478	DCVR	02546P	Y	Miller, Elle	ONLINE	\$19.20	\$0.00	\$19.20
417718800440	5668201	06/25/2024 13:23		XXXXXXXXXX1570	M/C	032355	Y	Miller, Elle	ONLINE	\$3.40	\$2.00	\$5.40
417718900383	5668102	06/25/2024 13:07	BADEAUX/JOSEPH A	*****1570	M/C	030703	Y	Miller, Elle	ONLINE	\$40.66	\$10.00	\$50.66
417718904417	5668401	06/25/2024 13:25	SCHMELTZ/ SETH P	*****0015	M/C	904417	Y	Miller, Elle	ONLINE	\$14.67	\$5.00	\$19.67
417722904441	5668501	06/25/2024 17:08	KRATZER/ROBERT O	*****0003	VISA	170807	Y	Miller, Elle	ONLINE	\$70.00	\$10.00	\$80.00
417816803511	5668702	06/26/2024 11:02	ARCENEAUX/ MICAH A	*****4787	VISA	803511	Y	Miller, Elle	ONLINE	\$16.95	\$0.00	\$16.95
417816903546	5668901	06/26/2024 11:57	LEGE/JORDAN/S	*****4770	VISA	438235	Y	Miller, Elle	ONLINE	\$20.33	\$5.00	\$25.33
417818804542	5669101	06/26/2024 13:38		XXXXXXXXXX4957	M/C	036316	Y	Miller, Elle	ONLINE	\$20.33	\$0.00	\$20.33
417821804570	5669201	06/26/2024 16:52		510903XXXXX2906	M/C	065244	Y	Miller, Elle	ONLINE	\$27.13	\$0.00	\$27.13
417823800600	5669302	06/26/2024 18:24	PERRY/VANNA	*****0148	M/C	000406	Y	Miller, Elle	ONLINE	\$16.95	\$0.00	\$16.95
417900903613	5669402	06/26/2024 19:37	CHARPENTIER/JOSEPH	*****6674	M/C	003628	Y	Miller, Elle	ONLINE	\$49.43	\$0.00	\$49.43
417918804663	5669601	06/27/2024 13:30	WILLIAMS/LANE	*****3378	M/C	003422	Y	Miller, Elle	ONLINE	\$25.97	\$4.03	\$30.00
417922804702	5669701	06/27/2024 17:33	CORMIER/LEONARD PAUL	*****0832	VISA	934621	Y	Miller, Elle	ONLINE	\$3.40	\$5.00	\$8.40
418017903815	5670301	06/28/2024 12:05	FONTENOT/THOMAS ADAM	*****5868	VISA	020513	Y	Miller, Elle	ONLINE	\$14.67	\$5.33	\$20.00

418117903974	5670601	06/29/2024 12:53	FAUL/ELISE M	*****3124	M/C	096898	Y	Miller, Elle	ONLINE	\$21.46	\$0.00	\$21.46
418202802104	5670801	06/29/2024 21:22	TORRES/FRANK A	*****7522	M/C	071801	Y	Miller, Elle	ONLINE	\$9.05	\$5.00	\$14.05
TOTALS										\$1,640.07	\$241.66	\$1,881.73