

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Online/Offline	Base Amt	Tip Amt	Total
420016903877	8913301	07/18/2024 12:14		546377*****2201	M/C	937979	Y	Dyke, Ona Van	ONLINE	\$20.89	\$4.11	\$25.00
420017800841	8914204	07/18/2024 13:21		537811*****2171	M/C	04356Z	Y	Dyke, Ona Van	ONLINE	\$18.25	\$4.00	\$22.25
420017801168	8914103	07/18/2024 13:20	CARDHOLDER/VISA	438857*****6714	VISA	00314D	Y	Dyke, Ona Van	ONLINE	\$13.96	\$2.00	\$15.96
420017804893	8914304	07/18/2024 13:22	CLAUSON/JOHN R	546216*****8011	M/C	419815	Y	Dyke, Ona Van	ONLINE	\$56.00	\$12.00	\$68.00
420017904229	8914004	07/18/2024 13:10		542418*****0563	M/C	79690T	Y	Dyke, Ona Van	ONLINE	\$21.11	\$4.89	\$26.00
420019801754	8915904	07/18/2024 15:26	CARDHOLDER/VISA	414720*****7095	VISA	08711C	Y	Dyke, Ona Van	ONLINE	\$42.06	\$8.00	\$50.06
420019803493	8916704	07/18/2024 15:48	CARDHOLDER/VISA	440066*****9114	VISA	00965D	Y	Dyke, Ona Van	ONLINE	\$29.00	\$6.00	\$35.00
420019900021	8915801	07/18/2024 15:19		534756*****1290	M/C	747385	Y	Dyke, Ona Van	ONLINE	\$17.59	\$5.00	\$22.59
420020905945	8916803	07/18/2024 16:04	CARDHOLDER/VISA	446602*****3695	VISA	708975	Y	Dyke, Ona Van	ONLINE	\$53.06	\$11.94	\$65.00
420021802825	8917803	07/18/2024 17:47	CARDHOLDER/VISA	479213*****8149	VISA	064716	Y	Terrien, Jim	ONLINE	\$9.99	\$3.00	\$12.99
420019900021	8915801	07/18/2024 15:19		534756*****1290	M/C	06140Z	Y	Dyke, Ona Van	ONLINE	\$20.40	\$6.00	\$26.40
420022800293	8918203	07/18/2024 18:28	BOSS/GLENN S	546616*****3732	M/C	12429P	Y	Dyke, Ona Van	ONLINE	\$48.00	\$9.60	\$57.60
420022802975	8918304	07/18/2024 18:32		551095*****0163	M/C	502125	Y	Wagner, Heather	ONLINE	\$25.77	\$10.00	\$35.77
420023800467	8918702	07/18/2024 19:15	CARDHOLDER/VISA	440066*****0137	VISA	07128A	Y	Dyke, Ona Van	ONLINE	\$42.28	\$4.00	\$46.28
420023800547	8919202	07/18/2024 19:37	VALUED CUSTOMER	376765*****3004	AMEX	825203	Y	Wagner, Heather	ONLINE	\$18.89	\$0.00	\$18.89
420023800583	8919503	07/18/2024 19:49		601100*****8722	DCVR	01803Q	Y	Dyke, Ona Van	ONLINE	\$78.17	\$16.00	\$94.17
420023800585	8919603	07/18/2024 19:49	CARDHOLDER/VISA	446602*****3300	VISA	712696	Y	Dyke, Ona Van	ONLINE	\$48.21	\$8.00	\$56.21
420023900802	8918804	07/18/2024 19:16		551095*****8834	M/C	502905	Y	Dyke, Ona Van	ONLINE	\$89.15	\$16.00	\$105.15
420023900876	8919102	07/18/2024 19:34		546377*****2201	M/C	964745	Y	Wagner, Heather	ONLINE	\$8.00	\$2.00	\$10.00
420023901592	8918904	07/18/2024 19:23	AMBROSINO/DOMINIC V	545567*****7295	M/C	083684	Y	Dyke, Ona Van	ONLINE	\$69.94	\$14.00	\$83.94
420023902604	8919004	07/18/2024 19:28		542418*****5935	M/C	03724P	Y	Wagner, Heather	ONLINE	\$26.34	\$0.00	\$26.34
420023902702	8919804	07/18/2024 19:52		551095*****9812	M/C	503437	Y	Dyke, Ona Van	ONLINE	\$46.06	\$13.94	\$60.00
420100800684	8920203	07/18/2024 20:16	CARDHOLDER/VISA	413577*****8940	VISA	161864	Y	Dyke, Ona Van	ONLINE	\$6.00	\$3.00	\$9.00
420100800717	8920703	07/18/2024 20:28		537811*****5958	M/C	04667Z	Y	Dyke, Ona Van	ONLINE	\$39.62	\$10.00	\$49.62
420100800804	8921404	07/18/2024 20:49	CARDHOLDER/VISA	414718*****7506	VISA	018413	Y	Wagner, Heather	ONLINE	\$18.25	\$0.00	\$18.25
420100800821	8921604	07/18/2024 20:53	CARDHOLDER/VISA	440066*****8482	VISA	05031D	Y	Wagner, Heather	ONLINE	\$87.44	\$0.00	\$87.44
420100801375	8920504	07/18/2024 20:22	CARDHOLDER/VISA	446602*****3590	VISA	713148	Y	Wagner, Heather	ONLINE	\$27.67	\$10.00	\$37.67
420100801421	8920804	07/18/2024 20:34		546377*****7411	M/C	979940	Y	Wagner, Heather	ONLINE	\$40.21	\$8.00	\$48.21
420100804374	8920603	07/18/2024 20:22	CARDHOLDER/VISA	446602*****3836	VISA	713149	Y	Dyke, Ona Van	ONLINE	\$33.28	\$8.00	\$41.28
420100804479	8921304	07/18/2024 20:49		551095*****6586	M/C	504256	Y	Wagner, Heather	ONLINE	\$15.03	\$2.97	\$18.00
420100901797	8920103	07/18/2024 20:16	HUTCHINSON/KENNETH R	437780*****4963	VISA	108317	Y	Dyke, Ona Van	ONLINE	\$9.47	\$5.00	\$14.47
420100901811	8920404	07/18/2024 20:21	WOJNOWSKI/STEPHEN	429420*****9752	VISA	793592	Y	Wagner, Heather	ONLINE	\$26.00	\$6.00	\$32.00
420100901874	8921002	07/18/2024 20:40		520943*****9650	M/C	04102S	Y	Wagner, Heather	ONLINE	\$30.06	\$10.00	\$40.06
420100902762	8920004	07/18/2024 20:07		537811*****0222	M/C	01965Z	Y	Wagner, Heather	ONLINE	\$60.06	\$0.00	\$60.06
420100902789	8920304	07/18/2024 20:18	WILLARD JR/DAVID T	550860*****8910	M/C	091814	Y	Wagner, Heather	ONLINE	\$83.51	\$17.00	\$100.51
420100902890	8921203	07/18/2024 20:46		558341*****9647	M/C	009198	Y	Dyke, Ona Van	ONLINE	\$24.18	\$7.50	\$31.68
420100903093	8920904	07/18/2024 20:36		546377*****4667	M/C	980382	Y	Wagner, Heather	ONLINE	\$101.05	\$30.00	\$131.05
420100903124	8921103	07/18/2024 20:44	DUNN/TIMOTHY EDWARD	429420*****9683	VISA	807976	Y	Dyke, Ona Van	ONLINE	\$39.00	\$10.00	\$49.00
420100903158	8921503	07/18/2024 20:52	CARDHOLDER/VISA	437780*****3300	VISA	109529	Y	Dyke, Ona Van	ONLINE	\$8.00	\$10.00	\$18.00
420101800937	8922404	07/18/2024 21:41	ELDREDGE/SHANE M	373919*****1003	AMEX	838597	Y	Wagner, Heather	ONLINE	\$19.00	\$20.00	\$39.00
420101804572	8921904	07/18/2024 21:19	CARDHOLDER/VISA	446602*****5681	VISA	713680	Y	Wagner, Heather	ONLINE	\$32.45	\$10.00	\$42.45
420101804583	8922004	07/18/2024 21:23	CARDHOLDER/VISA	440066*****4781	VISA	00260C	Y	Wagner, Heather	ONLINE	\$120.21	\$0.00	\$120.21
420101904008	8921804	07/18/2024 21:17	LANGLOIS/DANIEL J	429420*****1080	VISA	829700	Y	Wagner, Heather	ONLINE	\$31.38	\$10.00	\$41.38
TOTALS										\$1,654.99	\$337.95	\$1,992.94