Credit Card Detail Report

Cowboy's, 4657 South Oates Street Dothan, AL 36301, **Pulled:** 09/06/2026 4:00:40 PM

Timeframe: Date Range: 08/31/2026 - 09/06/2026 **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
10101	147801	09/04/2026 21:22		542000******1557	M/C	320928	N	MOODY,	ONLINE	$7.73	$4.00	$11.73
10302	163502	09/05/2026 00:00	HENRY/TYLER	8830	VISA	05858D	N	BASS, SHANNA	ONLINE	$25.24	$5.76	$31.00
10602	158102	09/04/2026 23:15	GATES/LAVINA	8387	M/C	2HROE8	N	BASS, SHANNA	ONLINE	$12.36	$0.00	$12.36
10701	171301	09/05/2026 01:59		6607	M/C	06301P	N	MOODY,	ONLINE	$89.10	$10.00	$99.10
10801	157501	09/04/2026 23:12		8322	M/C	04593P	N	MOODY,	ONLINE	$30.90	$7.00	$37.90
10901	156601	09/04/2026 23:04	VALUED CUSTOMER	2006	AMEX	868814	N	MOODY,	ONLINE	$15.45	$3.00	$18.45
1105	132605	09/03/2026 19:25		517604******3783	M/C	69722Z	Y	MCGINNIS, HALEY	ONLINE	$3.87	$0.00	$3.87
11304	163004	09/04/2026 23:53	JORDAN/JACIE	3730	M/C	880326	N	BEHREND, KATE	ONLINE	$18.54	$5.00	$23.54
11601	157701	09/04/2026 23:12	SELLERS/BRANTLY	1728	M/C	790174	N	MOODY,	ONLINE	$29.87	$6.00	$35.87
11701	150801	09/04/2026 22:00	CARDHOLDER/VISA	480694******3737	VISA	020001	N	MOODY,	ONLINE	$25.24	$5.00	$30.24
12002	151302	09/04/2026 22:02	ZIMMERMAN/ JENNIFER	473702******9693	VISA	031446	N	BASS, SHANNA	ONLINE	$13.91	$5.00	$18.91
1201	132701	09/03/2026 19:28	CARDHOLDER/VISA	440066******1029	VISA	00274C	Y	MOODY,	ONLINE	$35.02	$0.00	$35.02
12102	169602	09/05/2026 01:31	HINGSON-JOH/TRENTON BAILE	2131	VISA	156098	N	BASS, SHANNA	ONLINE	$92.70	$10.00	$102.70
12201	164001	09/05/2026 00:02	SUGGS/GRACIE L	1273	VISA	020650	N	MOODY,	ONLINE	$12.36	$3.00	$15.36
12402	152102	09/04/2026 22:13		521844******9082	M/C	D83082	N	BASS, SHANNA	ONLINE	$6.18	$2.00	$8.18
12602	152702	09/04/2026 22:20	KOLMETZ/KARLIE R	435546******0210	VISA	116124	N	BASS, SHANNA	ONLINE	$11.33	$2.00	$13.33
13301	154401	09/04/2026 22:36		542000******5452	M/C	333292	N	MOODY,	ONLINE	$5.15	$1.00	$6.15
13402	154502	09/04/2026 22:37	CARDHOLDER/VISA	403163******4527	VISA	546449	N	BASS, SHANNA	ONLINE	$12.88	$2.00	$14.88
13601	154601	09/04/2026 22:39	CARDHOLDER/VISA	403163******4527	VISA	811933	N	MOODY,	ONLINE	$5.15	$2.00	$7.15
14001	155601	09/04/2026 22:51	/	427082******0416	VISA	004450	N	MOODY,	ONLINE	$33.99	$12.00	$45.99
14204	159404	09/04/2026 23:26		2424	M/C	336164	N	BEHREND, KATE	ONLINE	$19.06	$10.00	$29.06
14301	155701	09/04/2026 22:53	CARDHOLDER/VISA	400022******8799	VISA	800408	N	MOODY,	ONLINE	$12.36	$0.00	$12.36
14602	156202	09/04/2026 22:59	CARDHOLDER/VISA	435546******0210	VISA	067034	N	BASS, SHANNA	ONLINE	$15.20	$2.00	$17.20
14804	158604	09/04/2026 23:20		5555	M/C	00070P	N	BEHREND, KATE	ONLINE	$4.64	$10.00	$14.64
15001	169001	09/05/2026 01:23	WHEELOCK/ZACHARY	0176	M/C	337475	N	MOODY,	ONLINE	$15.45	$0.00	$15.45
15101	169101	09/05/2026 01:24	CASPER/AUSTIN B	6301	VISA	004239	N	MOODY,	ONLINE	$44.29	$10.00	$54.29
15405	156905	09/04/2026 23:06	VALUED CUSTOMER	373915*****2006	AMEX	858567	N	MCGINNIS, HALEY	ONLINE	$2.58	$1.00	$3.58
15504	157304	09/04/2026 23:08	CARDHOLDER/VISA	403163******4527	VISA	561876	N	BEHREND, KATE	ONLINE	$28.84	$10.00	$38.84
15702	168002	09/05/2026 00:55	WHITE/ALLYSON	9386	VISA	078641	N	BASS, SHANNA	ONLINE	$55.62	$5.00	$60.62
15804	161604	09/04/2026 23:43	VALUED CUSTOMER	2006	AMEX	853379	N	BEHREND, KATE	ONLINE	$3.87	$7.00	$10.87
1601	136901	09/03/2026 23:26	CARDHOLDER/VISA	6929	VISA	012425	Y	MOODY,	ONLINE	$38.63	$6.00	$44.63
16201	159501	09/04/2026 23:26		542000******5452	M/C	341632	N	MOODY,	ONLINE	$2.06	$0.50	$2.56
16301	163901	09/05/2026 00:01	WILLIAM BESSE/MICHAEL	2762	VISA	924378	N	MOODY,	ONLINE	$15.45	$5.00	$20.45
16502	161002	09/04/2026 23:40	CARDHOLDER/VISA	443041******0599	VISA	553697	N	BASS, SHANNA	ONLINE	$10.30	$2.00	$12.30
16604	161104	09/04/2026 23:41	CARDHOLDER/VISA	403163******4527	VISA	190771	N	BEHREND, KATE	ONLINE	$4.64	$2.00	$6.64
16701	161201	09/04/2026 23:41	CARDHOLDER/VISA	403163******2292	VISA	001931	N	MOODY,	ONLINE	$4.64	$8.00	$12.64
16801	161301	09/04/2026 23:42		542000******5386	M/C	343728	N	MOODY,	ONLINE	$93.48	$0.00	$93.48
17002	161502	09/04/2026 23:43	SPIVEY/TERRY W	405447******7378	VISA	085422	N	BASS, SHANNA	ONLINE	$26.78	$0.00	$26.78
17101	162401	09/04/2026 23:48		542000******5452	M/C	344474	N	MOODY,	ONLINE	$6.18	$1.00	$7.18
17204	162504	09/04/2026 23:48		472815******3437	VISA	099523	N	BEHREND, KATE	ONLINE	$28.59	$0.00	$28.59
17302	162602	09/04/2026 23:49	CARDHOLDER/VISA	457431******5190	VISA	554574	N	BASS, SHANNA	ONLINE	$3.87	$1.00	$4.87
17402	162702	09/04/2026 23:50	PEARSON/ZYIKERIA	403163******6088	VISA	649489	N	BASS, SHANNA	ONLINE	$44.29	$6.25	$50.54
17505	162805	09/04/2026 23:52		530353******0212	M/C	27KCK6	N	MCGINNIS, HALEY	ONLINE	$4.90	$0.00	$4.90
17701	162901	09/04/2026 23:53	CARDHOLDER/VISA	480694******3737	VISA	035326	N	MOODY,	ONLINE	$8.24	$5.00	$13.24
18002	163302	09/04/2026 23:59		486007******7605	VISA	422794	N	BASS, SHANNA	ONLINE	$7.21	$0.00	$7.21
18101	163401	09/05/2026 00:00	CARDHOLDER/VISA	443041******6158	VISA	512707	N	MOODY,	ONLINE	$9.27	$0.00	$9.27
18204	165104	09/05/2026 00:11	CARDHOLDER/VISA	403163******4527	VISA	457854	N	BEHREND, KATE	ONLINE	$17.51	$0.00	$17.51
18301	165301	09/05/2026 00:14	POTTS/CATHERINE	435546******4390	VISA	042042	N	MOODY,	ONLINE	$6.18	$2.00	$8.18
18504	165504	09/05/2026 00:18		546078******1529	M/C	348373	N	BEHREND, KATE	ONLINE	$10.30	$3.00	$13.30
18802	167102	09/05/2026 00:44	CARDHOLDER/VISA	403163******4527	VISA	161662	N	BASS, SHANNA	ONLINE	$4.64	$0.00	$4.64
18904	170904	09/05/2026 01:52	KELLY/BRENT	1529	M/C	349616	N	BEHREND, KATE	ONLINE	$10.30	$2.00	$12.30
19001	167501	09/05/2026 00:53	CARDHOLDER/VISA	473702******9143	VISA	044261	N	MOODY,	ONLINE	$57.37	$0.00	$57.37
19104	167804	09/05/2026 00:54	CARDHOLDER/VISA	457431******5190	VISA	558492	N	BEHREND, KATE	ONLINE	$3.87	$1.13	$5.00
19605	169305	09/05/2026 01:26	GRIFFITH/ELIJAH	446621******9000	VISA	752974	N	MCGINNIS, HALEY	ONLINE	$5.15	$3.00	$8.15
19702	169702	09/05/2026 01:39	SNELL/CHRISTOPHER	403163******2652	VISA	106987	N	BASS, SHANNA	ONLINE	$18.54	$5.00	$23.54
19802	170502	09/05/2026 01:46	DIXON/BAILEY	514377******6193	M/C	2KA7O9	N	BASS, SHANNA	ONLINE	$37.60	$10.00	$47.60
19901	170601	09/05/2026 01:48		542000******8303	M/C	355918	N	MOODY,	ONLINE	$174.07	$20.00	$194.07
2005	134105	09/03/2026 20:53		465992******6469	VISA	350005	Y	MCGINNIS, HALEY	ONLINE	$4.12	$1.00	$5.12
2205	134505	09/03/2026 21:16	BEHREND/ KATE	473702******0185	VISA	065087	Y	MCGINNIS, HALEY	ONLINE	$11.33	$0.00	$11.33
23104	236304	09/06/2026 01:44	CARDHOLDER/VISA	5507	VISA	071575	N	BEHREND, KATE	ONLINE	$155.28	$44.72	$200.00
23301	230501	09/06/2026 00:50	BRYAN/ ROBERT	2061	VISA	332189	N	MOODY,	ONLINE	$64.25	$10.00	$74.25
23504	234804	09/06/2026 01:32	NEWBERRY/MADISON	8341	VISA	230015	N	BEHREND, KATE	ONLINE	$9.27	$10.00	$19.27
23901	237201	09/06/2026 01:57	HARDEN/JUSTIN R	7660	M/C	556320	N	MOODY,	ONLINE	$141.11	$0.00	$141.11
24301	207201	09/05/2026 22:46	MARTINEZ/DAVID J	7882	VISA	502047	N	MOODY,	ONLINE	$15.97	$10.00	$25.97
24601	225701	09/06/2026 00:20	CHAMBLISS/JACOB	7230	VISA	073618	N	MOODY,	ONLINE	$92.19	$7.00	$99.19
24702	219302	09/05/2026 23:40	DAVIS/TYLER A	1605	M/C	542199	N	BASS, SHANNA	ONLINE	$55.11	$20.00	$75.11
24804	214504	09/05/2026 23:16		1828	M/C	543681	N	BEHREND, KATE	ONLINE	$62.83	$10.00	$72.83
24901	226301	09/06/2026 00:24	WATSON/BRANDON J	4608	VISA	073865	N	MOODY,	ONLINE	$122.83	$10.00	$132.83
25001	211701	09/05/2026 23:04	YEARGAIN/ANNA LEE	4357	VISA	094100	N	MOODY,	ONLINE	$23.69	$10.00	$33.69
2501	137001	09/03/2026 23:28	CARDMEMBER/DISCOVER	1663	DCVR	00315Q	Y	MOODY,	ONLINE	$20.86	$5.00	$25.86
25104	215304	09/05/2026 23:20	CARDHOLDER/VISA	9242	VISA	104075	N	BEHREND, KATE	ONLINE	$91.67	$10.00	$101.67
25204	223404	09/06/2026 00:04	CARDHOLDER/VISA	3346	VISA	042687	N	BEHREND, KATE	ONLINE	$24.47	$0.00	$24.47
25605	183705	09/05/2026 20:41	CARDHOLDER/VISA	473702******8166	VISA	019784	N	MCGINNIS, HALEY	ONLINE	$7.21	$2.00	$9.21
25804	235604	09/06/2026 01:39	CARDHOLDER/VISA	2292	VISA	118754	N	BEHREND, KATE	ONLINE	$49.44	$0.00	$49.44
26001	186101	09/05/2026 20:57	CARDHOLDER/VISA	401154******0787	VISA	048447	N	MOODY,	ONLINE	$17.00	$0.00	$17.00
2601	135901	09/03/2026 22:47		542000******8901	M/C	103495	Y	MOODY,	ONLINE	$4.64	$1.00	$5.64
26102	236702	09/06/2026 01:47	ASCHAN/ABBIE/L	0257	VISA	754952	N	BASS, SHANNA	ONLINE	$72.88	$0.00	$72.88
26204	237004	09/06/2026 01:54	CARDHOLDER/VISA	8933	VISA	012859	N	BEHREND, KATE	ONLINE	$24.72	$0.00	$24.72
26302	219702	09/05/2026 23:43	KENNEMER/KRISTIN	4846	VISA	128991	N	BASS, SHANNA	ONLINE	$10.82	$5.00	$15.82
26405	187305	09/05/2026 21:04	CARDHOLDER/VISA	473702******8166	VISA	098490	N	MCGINNIS, HALEY	ONLINE	$5.15	$2.00	$7.15
26502	228502	09/06/2026 00:36	RODRIGUEZ/ALANA N	1319	VISA	298567	N	BASS, SHANNA	ONLINE	$25.75	$0.00	$25.75
26701	204501	09/05/2026 22:33	MOORE/JERRY P	9412	VISA	013045	N	MOODY,	ONLINE	$36.31	$5.00	$41.31
26802	225202	09/06/2026 00:18	WILLIS/CHRISTOPHER	0172	M/C	2HETZ6	N	BASS, SHANNA	ONLINE	$27.04	$5.00	$32.04
26905	188105	09/05/2026 21:07		436737******3363	VISA	091602	N	MCGINNIS, HALEY	ONLINE	$5.15	$2.00	$7.15
27001	223901	09/06/2026 00:08	ALTMAN/JENNIFER	4636	VISA	02955I	N	MOODY,	ONLINE	$112.02	$0.00	$112.02
2701	137101	09/03/2026 23:30	CARDHOLDER/VISA	5086	VISA	003098	Y	MOODY,	ONLINE	$14.17	$10.00	$24.17
27102	237102	09/06/2026 01:55	TOLAR/EVERETT L	4916	VISA	012020	N	BASS, SHANNA	ONLINE	$49.44	$10.00	$59.44

27402	227002	09/06/2026 00:26	BRIGHT/JACE M	9132	VISA	005145	N	BASS, SHANNA	ONLINE	$28.84	$0.00	$28.84
27501	189601	09/05/2026 21:13		544579******0344	M/C	360625	N	MOODY,	ONLINE	$12.88	$2.00	$14.88
27702	235902	09/06/2026 01:42	WELLS/CHRISTOPHER S	8685	M/C	011646	N	BASS, SHANNA	ONLINE	$83.43	$0.00	$83.43
27901	214701	09/05/2026 23:17	CARDHOLDER/VISA	0059	VISA	015531	N	MOODY,	ONLINE	$36.57	$0.00	$36.57
28002	236202	09/06/2026 01:44	PETERS/TINA	2331	AMEX	315005	N	BASS, SHANNA	ONLINE	$28.84	$0.00	$28.84
28201	209401	09/05/2026 22:53	CARDHOLDER/VISA	0134	VISA	146134	N	MOODY,	ONLINE	$30.39	$5.00	$35.39
28302	222902	09/06/2026 00:03	JENKINS/JIM G	8102	VISA	076904	N	BASS, SHANNA	ONLINE	$96.82	$20.00	$116.82
28401	201301	09/05/2026 22:21	CARDHOLDER/VISA	2373	VISA	07431D	N	MOODY,	ONLINE	$16.23	$20.00	$36.23
28702	234102	09/06/2026 01:26	/	4802	M/C	012619	N	BASS, SHANNA	ONLINE	$45.32	$0.00	$45.32
28801	234701	09/06/2026 01:31	SMITH/SHELLY A	6333	VISA	013817	N	MOODY,	ONLINE	$24.21	$5.00	$29.21
28904	203004	09/05/2026 22:27		3619	M/C	761200	N	BEHREND, KATE	ONLINE	$24.98	$10.00	$34.98
29004	234404	09/06/2026 01:27		8303	M/C	554682	N	BEHREND, KATE	ONLINE	$70.04	$0.00	$70.04
29204	207304	09/05/2026 22:46	CARDHOLDER/VISA	6148	VISA	502834	N	BEHREND, KATE	ONLINE	$4.64	$5.00	$9.64
29301	199701	09/05/2026 22:14	CARDHOLDER/VISA	8188	VISA	864315	N	MOODY,	ONLINE	$9.27	$4.00	$13.27
29405	193405	09/05/2026 21:34	CARDHOLDER/VISA	473702******8166	VISA	012409	N	MCGINNIS, HALEY	ONLINE	$5.15	$2.00	$7.15
29501	212001	09/05/2026 23:05		7689	M/C	DAE21C	N	MOODY,	ONLINE	$30.90	$20.00	$50.90
29604	221104	09/05/2026 23:50		1939	M/C	531284	N	BEHREND, KATE	ONLINE	$55.11	$0.00	$55.11
29801	193701	09/05/2026 21:37	CARDHOLDER/VISA	459954******2600	VISA	633075	N	MOODY,	ONLINE	$4.64	$0.00	$4.64
29905	193805	09/05/2026 21:38	CARDHOLDER/VISA	499140******3712	VISA	277264	N	MCGINNIS, HALEY	ONLINE	$9.02	$0.00	$9.02
30001	235301	09/06/2026 01:37	ISSUE BRANDED/INSTANT	6922	VISA	801502	N	MOODY,	ONLINE	$25.75	$10.00	$35.75
3001	136701	09/03/2026 23:24	CARDHOLDER/VISA	426690******8204	VISA	02298D	Y	MOODY,	ONLINE	$150.67	$0.00	$150.67
30102	194602	09/05/2026 21:42	CARDHOLDER/VISA	457431******5190	VISA	633337	N	BASS, SHANNA	ONLINE	$7.73	$0.00	$7.73
30402	233302	09/06/2026 01:21	REED HYLEK/EVAN	3087	VISA	056615	N	BASS, SHANNA	ONLINE	$30.90	$0.00	$30.90
30702	196102	09/05/2026 21:50		531260******5620	M/C	185508	N	BASS, SHANNA	ONLINE	$9.79	$3.00	$12.79
30802	214402	09/05/2026 23:16	CARDHOLDER/VISA	9934	VISA	048921	N	BASS, SHANNA	ONLINE	$10.30	$10.50	$20.80
3101	136801	09/03/2026 23:25	VALUED CUSTOMER	341257*****3001	AMEX	802726	Y	MOODY,	ONLINE	$18.54	$10.00	$28.54
31301	231501	09/06/2026 00:59	FLETCHER/MICHAEL	4412	VISA	003029	N	MOODY,	ONLINE	$72.10	$0.00	$72.10
31402	197702	09/05/2026 22:02		542000******9560	M/C	532063	N	BASS, SHANNA	ONLINE	$76.22	$20.00	$96.22
31502	198102	09/05/2026 22:04	KILLINGSWORTH/MICHAEL	443041******0193	VISA	676228	N	BASS, SHANNA	ONLINE	$4.64	$2.00	$6.64
31702	219502	09/05/2026 23:42	SIMPSON/WARREN	6897	M/C	2OCPU9	N	BASS, SHANNA	ONLINE	$42.75	$10.00	$52.75
32102	221302	09/05/2026 23:52	CARDHOLDER/VISA	5598	VISA	154195	N	BASS, SHANNA	ONLINE	$11.85	$5.00	$16.85
32401	199501	09/05/2026 22:14	VALUED CUSTOMER	372651*****4016	AMEX	805218	N	MOODY,	ONLINE	$23.95	$5.00	$28.95
32803	200203	09/05/2026 22:16	RICHMANN/IAN	403163******8188	VISA	328414	N	ARMSTRONG, LYNN	ONLINE	$4.64	$0.00	$4.64
33005	200405	09/05/2026 22:18	CARDHOLDER/VISA	473702******8166	VISA	038405	N	MCGINNIS, HALEY	ONLINE	$10.30	$2.00	$12.30
33101	227301	09/06/2026 00:28	AUSTIN/KENDALL W	9335	M/C	035417	N	MOODY,	ONLINE	$66.18	$10.00	$76.18
33201	200701	09/05/2026 22:18	/	427082******0416	VISA	005688	N	MOODY,	ONLINE	$23.44	$10.00	$33.44
33505	201205	09/05/2026 22:21		542000******5358	M/C	535119	N	MCGINNIS, HALEY	ONLINE	$9.27	$2.00	$11.27
33604	234904	09/06/2026 01:33		1127	VISA	989717	N	BEHREND, KATE	ONLINE	$17.51	$1.00	$18.51
33702	201502	09/05/2026 22:22	CARDMEMBER/DISCOVER	601141******3824	DCVR	022240	N	BASS, SHANNA	ONLINE	$15.45	$3.00	$18.45
33803	201603	09/05/2026 22:22	CARDHOLDER/VISA	446621******9000	VISA	299029	N	ARMSTRONG, LYNN	ONLINE	$9.27	$2.00	$11.27
34001	201801	09/05/2026 22:23	CARDHOLDER/VISA	438857******7490	VISA	00015D	N	MOODY,	ONLINE	$11.33	$0.00	$11.33
34105	202205	09/05/2026 22:24		514377******6897	M/C	2PJGI1	N	MCGINNIS, HALEY	ONLINE	$3.87	$5.00	$8.87
34404	202404	09/05/2026 22:25	CARDHOLDER/VISA	459954******2600	VISA	635942	N	BEHREND, KATE	ONLINE	$4.64	$0.00	$4.64
34702	203102	09/05/2026 22:28	CARDHOLDER/VISA	409970******7789	VISA	04682D	N	BASS, SHANNA	ONLINE	$12.36	$0.00	$12.36
34901	203501	09/05/2026 22:29		542000******1470	M/C	536383	N	MOODY,	ONLINE	$12.36	$1.00	$13.36
35505	204605	09/05/2026 22:34		531260******5620	M/C	133848	N	MCGINNIS, HALEY	ONLINE	$6.70	$2.00	$8.70
35804	220504	09/05/2026 23:48		7786	M/C	537326	N	BEHREND, KATE	ONLINE	$13.91	$5.00	$18.91
35901	204801	09/05/2026 22:35		542000******5386	M/C	537411	N	MOODY,	ONLINE	$82.66	$10.00	$92.66
36005	205405	09/05/2026 22:37	ALBAQAMI/JIHAD M	514616******4293	M/C	B6BD68	N	MCGINNIS, HALEY	ONLINE	$5.15	$2.00	$7.15
36201	205501	09/05/2026 22:38		542000******8634	M/C	537772	N	MOODY,	ONLINE	$28.84	$10.00	$38.84
36305	205605	09/05/2026 22:38	ALBAQAMI/JIHAD M	514616******4293	M/C	0F8B05	N	MCGINNIS, HALEY	ONLINE	$5.15	$2.00	$7.15
36405	205705	09/05/2026 22:39	CARDHOLDER/VISA	413779******8640	VISA	033909	N	MCGINNIS, HALEY	ONLINE	$3.87	$2.00	$5.87
36602	205902	09/05/2026 22:39		412751******7591	VISA	07826D	N	BASS, SHANNA	ONLINE	$20.35	$2.00	$22.35
36702	206202	09/05/2026 22:40		405602******5436	VISA	038096	N	BASS, SHANNA	ONLINE	$10.05	$3.00	$13.05
36802	229902	09/06/2026 00:48	JUDY/WYATT	4758	DCVR	00617P	N	BASS, SHANNA	ONLINE	$24.21	$0.00	$24.21
36904	206804	09/05/2026 22:45		537226******0261	M/C	502525	N	BEHREND, KATE	ONLINE	$24.72	$0.00	$24.72
37202	233702	09/06/2026 01:23	SPENCER/BLAINE	3824	DCVR	025023	N	BASS, SHANNA	ONLINE	$38.63	$0.00	$38.63
37502	210102	09/05/2026 22:56	CARDHOLDER/VISA	435722******5371	VISA	025603	N	BASS, SHANNA	ONLINE	$43.26	$10.00	$53.26
37605	210505	09/05/2026 22:57	CARDHOLDER/VISA	473702******8166	VISA	025427	N	MCGINNIS, HALEY	ONLINE	$5.15	$2.00	$7.15
37701	211001	09/05/2026 23:00	DEVEREAUX/DARYL	423223******4983	VISA	427247	N	MOODY,	ONLINE	$12.11	$1.00	$13.11
38002	211402	09/05/2026 23:02		411539******3846	VISA	791700	N	BASS, SHANNA	ONLINE	$10.30	$1.00	$11.30
38205	211605	09/05/2026 23:04	TESCHLER/BRANDON J	516038******4313	M/C	850469	N	MCGINNIS, HALEY	ONLINE	$26.27	$2.00	$28.27
38705	212605	09/05/2026 23:08	CARDHOLDER/VISA	442755******7882	VISA	183550	N	MCGINNIS, HALEY	ONLINE	$1.29	$2.00	$3.29
388501001	228001	09/06/2026 00:31	CASPER/AUSTIN B	6301	VISA	003122	N	MOODY,	ONLINE	$26.78	$10.00	$36.78
38901	213001	09/05/2026 23:09		542000******1470	M/C	542589	N	MOODY,	ONLINE	$18.54	$0.00	$18.54
39002	234502	09/06/2026 01:30	STOKES/ HOPE	5514	VISA	034722	N	BASS, SHANNA	ONLINE	$29.36	$0.00	$29.36
39204	213604	09/05/2026 23:12		438752******1861	VISA	909126	N	BEHREND, KATE	ONLINE	$7.21	$1.00	$8.21
39304	222804	09/06/2026 00:02		4293	M/C	9BF35D	N	BEHREND, KATE	ONLINE	$15.45	$10.00	$25.45
39802	232502	09/06/2026 01:08	JACKSON/MICHAEL ALEXANDER	1148	VISA	081967	N	BASS, SHANNA	ONLINE	$71.07	$0.00	$71.07
39901	231701	09/06/2026 01:01	CARTER/ LANE	0630	VISA	048722	N	MOODY,	ONLINE	$72.88	$15.00	$87.88
40002	215802	09/05/2026 23:21	CARDHOLDER/VISA	414720******2826	VISA	04535D	N	BASS, SHANNA	ONLINE	$17.51	$3.00	$20.51
40105	216005	09/05/2026 23:22	CARDHOLDER/VISA	443042******3389	VISA	132935	N	MCGINNIS, HALEY	ONLINE	$14.42	$1.58	$16.00
40302	216402	09/05/2026 23:24		486007******7023	VISA	377115	N	BASS, SHANNA	ONLINE	$7.73	$0.00	$7.73
40601	237301	09/06/2026 01:58	WHEELOCK/ZACHARY	0176	M/C	544892	N	MOODY,	ONLINE	$16.48	$20.00	$36.48
41201	218301	09/05/2026 23:36	CARDHOLDER/VISA	473702******8166	VISA	013333	N	MOODY,	ONLINE	$13.91	$2.00	$15.91
41603	219403	09/05/2026 23:41	CARDHOLDER/VISA	442755******7882	VISA	841267	N	ARMSTRONG, LYNN	ONLINE	$2.06	$2.00	$4.06
42405	220605	09/05/2026 23:49	CARDHOLDER/VISA	443042******3389	VISA	583607	N	MCGINNIS, HALEY	ONLINE	$7.21	$0.79	$8.00
42504	220904	09/05/2026 23:49		529099******3619	M/C	777658	N	BEHREND, KATE	ONLINE	$14.68	$0.00	$14.68
42601	238001	09/06/2026 02:05	SMITH/KEISHA	8141	M/C	2ZJZV7	N	MOODY,	ONLINE	$10.05	$10.05	$20.10
42804	221404	09/05/2026 23:53	AUSTIN/SHEILA DENISE	466368******7092	VISA	839997	N	BEHREND, KATE	ONLINE	$36.05	$3.95	$40.00
42905	221505	09/05/2026 23:54		465992******1933	VISA	433988	N	MCGINNIS, HALEY	ONLINE	$12.36	$0.00	$12.36
43101	233601	09/06/2026 01:23	GARNER/BRETT J	2698	M/C	881752	N	MOODY,	ONLINE	$30.13	$10.00	$40.13
43201	222101	09/06/2026 00:00	CARDHOLDER/VISA	473702******0003	VISA	046743	N	MOODY,	ONLINE	$10.30	$0.70	$11.00
43302	222202	09/06/2026 00:00		517282******7530	M/C	070625	N	BASS, SHANNA	ONLINE	$45.32	$4.00	$49.32
43501	222701	09/06/2026 00:02	CARDHOLDER/VISA	480694******5720	VISA	000218	N	MOODY,	ONLINE	$46.87	$10.00	$56.87
43602	234302	09/06/2026 01:27	LAROSE/NICHOLAS/	2374	VISA	741299	N	BASS, SHANNA	ONLINE	$27.81	$0.00	$27.81
43803	223203	09/06/2026 00:04	CARDHOLDER/VISA	446621******9000	VISA	612210	N	ARMSTRONG, LYNN	ONLINE	$9.27	$3.00	$12.27
43901	223301	09/06/2026 00:04		531260******5620	M/C	180641	N	MOODY,	ONLINE	$15.45	$2.00	$17.45
44002	232102	09/06/2026 01:05	GOLDEN/CHANDLER S	5347	VISA	112145	N	BASS, SHANNA	ONLINE	$31.42	$0.00	$31.42
4401	153201	09/04/2026 22:25	CARDHOLDER/VISA	4447	VISA	545561	N	MOODY,	ONLINE	$61.29	$0.00	$61.29
44104	237904	09/06/2026 02:05	CARDHOLDER/VISA	9986	VISA	015654	N	BEHREND, KATE	ONLINE	$50.47	$0.00	$50.47
44301	224701	09/06/2026 00:13	MORRIS/ TYLER	484562******2261	VISA	332224	N	MOODY,	ONLINE	$61.55	$5.00	$66.55
44404	224804	09/06/2026 00:14	CARDHOLDER/VISA	473702******8166	VISA	005575	N	BEHREND, KATE	ONLINE	$13.39	$1.00	$14.39
44804	238104	09/06/2026 02:06	CARDHOLDER/VISA	3687	VISA	244562	N	BEHREND, KATE	ONLINE	$32.96	$10.00	$42.96

45002	226002	09/06/2026 00:23		486007******7023	VISA	259259	N	BASS, SHANNA	ONLINE	$4.64	$0.00	$4.64
45301	227201	09/06/2026 00:27	GRIFFIN/JAMES A	542403******5827	M/C	006811	N	MOODY,	ONLINE	$49.70	$0.00	$49.70
45505	227705	09/06/2026 00:30	CARDHOLDER/VISA	403163******4440	VISA	223924	N	MCGINNIS, HALEY	ONLINE	$11.33	$0.00	$11.33
45704	238404	09/06/2026 02:08	DEWITT/KENNETH	8921	M/C	020850	N	BEHREND, KATE	ONLINE	$65.92	$15.00	$80.92
45904	236004	09/06/2026 01:43		3329	M/C	006265	N	BEHREND, KATE	ONLINE	$40.95	$10.00	$50.95
46001	228101	09/06/2026 00:32	GRIFFITH/SUMMER	542000******7968	M/C	550892	N	MOODY,	ONLINE	$106.61	$20.00	$126.61
4602	146002	09/04/2026 21:04	CARDHOLDER/VISA	1586	VISA	071693	N	BASS, SHANNA	ONLINE	$6.18	$3.00	$9.18
46201	228201	09/06/2026 00:33	CARDHOLDER/VISA	405447******7230	VISA	001987	N	MOODY,	ONLINE	$5.15	$1.00	$6.15
46403	228703	09/06/2026 00:37	CARDHOLDER/VISA	442755******7882	VISA	499658	N	ARMSTRONG, LYNN	ONLINE	$2.06	$1.00	$3.06
46501	229101	09/06/2026 00:40		542403******6882	M/C	006948	N	MOODY,	ONLINE	$3.87	$5.00	$8.87
46604	229204	09/06/2026 00:40		412186******2114	VISA	00547D	N	BEHREND, KATE	ONLINE	$5.15	$1.00	$6.15
46901	229501	09/06/2026 00:44	CARDHOLDER/VISA	403163******8499	VISA	042109	N	MOODY,	ONLINE	$51.76	$20.00	$71.76
47203	230203	09/06/2026 00:49	BUCKLES/JENNIFER	403163******8499	VISA	006579	N	ARMSTRONG, LYNN	ONLINE	$47.25	$20.00	$67.25
47305	230405	09/06/2026 00:50	CARDHOLDER/VISA	441371******5598	VISA	927720	N	MCGINNIS, HALEY	ONLINE	$11.33	$5.00	$16.33
47401	230901	09/06/2026 00:53		514616******4293	M/C	EB9C27	N	MOODY,	ONLINE	$7.21	$7.00	$14.21
47704	231204	09/06/2026 00:57	CARDMEMBER/DISCOVER	601100******5921	DCVR	00602R	N	BEHREND, KATE	ONLINE	$3.87	$2.00	$5.87
48001	237601	09/06/2026 02:02	BRUNSON/JEREMY H	4949	VISA	010454	N	MOODY,	ONLINE	$12.36	$10.00	$22.36
48101	232201	09/06/2026 01:06	JONES/RACHEL	515676******4090	M/C	06666Z	N	MOODY,	ONLINE	$23.44	$6.56	$30.00
48304	232704	09/06/2026 01:13		515676******4090	M/C	09849Z	N	BEHREND, KATE	ONLINE	$16.48	$6.00	$22.48
48401	232801	09/06/2026 01:15	AUSTIN/SHEILA DENISE	466368******7092	VISA	828712	N	MOODY,	ONLINE	$36.05	$10.00	$46.05
48705	233405	09/06/2026 01:22		412013******0362	VISA	012246	N	MCGINNIS, HALEY	ONLINE	$3.87	$0.00	$3.87
48805	234005	09/06/2026 01:25		542000******3463	M/C	555774	N	MCGINNIS, HALEY	ONLINE	$8.50	$2.00	$10.50
49301	238301	09/06/2026 02:08	COLE/MIKE	9087	VISA	03711I	N	MOODY,	ONLINE	$74.16	$20.00	$94.16
49405	235105	09/06/2026 01:35	CARDHOLDER/VISA	435546******9698	VISA	151070	N	MCGINNIS, HALEY	ONLINE	$7.21	$0.00	$7.21
49605	235505	09/06/2026 01:38	KELLY/BRENT	546078******1529	M/C	557445	N	MCGINNIS, HALEY	ONLINE	$7.21	$3.00	$10.21
49901	235701	09/06/2026 01:40		542403******6882	M/C	006589	N	MOODY,	ONLINE	$10.30	$5.00	$15.30
50202	236602	09/06/2026 01:46	CARDHOLDER/VISA	419032******6542	VISA	014634	N	BASS, SHANNA	ONLINE	$3.87	$0.00	$3.87
50304	237404	09/06/2026 01:58		520760******8685	M/C	025856	N	BEHREND, KATE	ONLINE	$13.39	$2.00	$15.39
50504	237704	09/06/2026 02:03	CARDHOLDER/VISA	449555******1148	VISA	012848	N	BEHREND, KATE	ONLINE	$8.50	$0.00	$8.50
5101	166201	09/05/2026 00:26	CARDHOLDER/VISA	7403	VISA	095957	N	MOODY,	ONLINE	$13.39	$5.00	$18.39
5401	165001	09/05/2026 00:11	CARDHOLDER/VISA	4916	VISA	031134	N	MOODY,	ONLINE	$25.50	$5.00	$30.50
5702	162302	09/04/2026 23:47	CARDHOLDER/VISA	9132	VISA	034242	N	BASS, SHANNA	ONLINE	$60.77	$20.00	$80.77
5805	146505	09/04/2026 21:09	PICO/SHANNON	1532	VISA	08925D	N	MCGINNIS, HALEY	ONLINE	$14.42	$10.00	$24.42
6001	161901	09/04/2026 23:45	CARDHOLDER/VISA	6685	VISA	067010	N	MOODY,	ONLINE	$26.27	$10.00	$36.27
6101	148701	09/04/2026 21:29	CARDHOLDER/VISA	2775	VISA	075067	N	MOODY,	ONLINE	$34.51	$10.00	$44.51
6904	167604	09/05/2026 00:53	JOSEY/JOHN	3346	VISA	937811	N	BEHREND, KATE	ONLINE	$38.11	$0.00	$38.11
7601	167001	09/05/2026 00:44	CARDHOLDER/VISA	9381	VISA	060092	N	MOODY,	ONLINE	$73.13	$0.00	$73.13
7702	158002	09/04/2026 23:14	CARDHOLDER/VISA	1147	VISA	073948	N	BASS, SHANNA	ONLINE	$42.23	$20.00	$62.23
7801	143001	09/04/2026 20:36		653949******9440	DCVR	00487R	N	MOODY,	ONLINE	$5.15	$0.00	$5.15
8001	143501	09/04/2026 20:41		542000******1557	M/C	313855	N	MOODY,	ONLINE	$4.12	$0.00	$4.12
8104	159204	09/04/2026 23:25	BRUNSON/JOSEPH L	3329	M/C	004024	N	BEHREND, KATE	ONLINE	$37.08	$10.00	$47.08
8701	161701	09/04/2026 23:44		5484	M/C	330740	N	MOODY,	ONLINE	$64.89	$0.00	$64.89
8802	146602	09/04/2026 21:09	ZIMMERMAN/ JENNIFER	473702******9693	VISA	044360	N	BASS, SHANNA	ONLINE	$13.91	$5.00	$18.91
901	134801	09/03/2026 21:52	YEARGAIN/ANNA LEE	4357	VISA	088118	Y	MOODY,	ONLINE	$13.91	$5.00	$18.91
9104	169504	09/05/2026 01:29	WILSON/JARVIS	3687	VISA	972852	N	BEHREND, KATE	ONLINE	$30.90	$10.00	$40.90
9302	147102	09/04/2026 21:14		521844******9082	M/C	B24B83	N	BASS, SHANNA	ONLINE	$4.00	$2.00	$6.00
9401	158201	09/04/2026 23:16		9940	M/C	520685	N	MOODY,	ONLINE	$11.59	$6.00	$17.59
9502	166902	09/05/2026 00:40	CARDHOLDER/VISA	1746	VISA	384549	N	BASS, SHANNA	ONLINE	$28.00	$5.00	$33.00
9704	159704	09/04/2026 23:27	WATERS/MADELYN	8764	M/C	320565	N	BEHREND, KATE	ONLINE	$10.05	$2.00	$12.05
9902	152602	09/04/2026 22:17	BUSBY SR/JOHN	8659	VISA	004878	N	BASS, SHANNA	ONLINE	$13.50	$5.00	$18.50
									TOTALS	$6,409.10	$1,102.49	$7,511.59