Credit Card Detail Report

SAMS PIZZA, 526 East State Street Sycamore, IL 60178, **Pulled:** 11/02/2026 22:27:32

Timeframe: Date Range: 09/30/2026 - 10/06/2026 **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
1	132401	09/30/2026 17:12		2561	MC	86773Z	Y	Support, Redfin	ONLINE	$30.53	$0.00	$30.53
1	136701	10/01/2026 16:10		1100	MC	246433	Y	Andrin, Andrin	ONLINE	$28.58	$10.00	$38.58
1	141401	10/01/2026 21:33		8412	VISA	860968	Y	Owen, Owen	ONLINE	$25.83	$6.00	$31.83
1	141601	10/02/2026 15:54	CARDHOLDER/VISA	4960	VISA	319078	Y	Rosalia, Rosalia	ONLINE	$3.07	$0.00	$3.07
1	150601	10/03/2026 16:09		3092	MC	761559	Y	Lincoln, Lincoln	ONLINE	$38.90	$5.00	$43.90
1	158801	10/04/2026 15:59		1359	VISA	240309	Y	Lincoln, Lincoln	ONLINE	$104.48	$15.00	$119.48
1	164201	10/05/2026 16:15		4360	MC	00561B	Y	Rosalia, Rosalia	ONLINE	$29.68	$5.00	$34.68
1	164502	10/05/2026 17:15		3949	DISC	00508P	Y	Rosalia, Rosalia	ONLINE	$35.45	$0.00	$35.45
10	165901	10/05/2026 20:06		4032	MC	418929	Y	Norah, Norah	ONLINE	$32.18	$0.00	$32.18
10	159701	10/04/2026 17:06		7248	VISA	950874	Y	Preston, Preston	ONLINE	$48.38	$5.00	$53.38
10	137801	10/01/2026 17:26	CARDHOLDER/VISA	6216	VISA	315711	Y	Bill, Bill	ONLINE	$17.60	$0.00	$17.60
10	151801	10/03/2026 17:21		5186	MC	003548	Y	Rosalia, Rosalia	ONLINE	$53.35	$6.00	$59.35
10	133401	09/30/2026 18:16		4220	VISA	030358	Y	Andrin, Andrin	ONLINE	$28.03	$0.00	$28.03
10	142901	10/02/2026 17:09	CARDHOLDER/VISA	9399	VISA	004163	Y	Rosalia, Rosalia	ONLINE	$59.61	$0.00	$59.61
11	143101	10/02/2026 17:14	CARDMEMBER/DISCOVER	6142	DISC	00244Q	Y	Rosalia, Rosalia	ONLINE	$36.30	$0.00	$36.30
11	133501	09/30/2026 18:23	MORRIS/STEVEN	3455	MC	XM1K7D	Y	Support, Redfin	ONLINE	$30.52	$0.00	$30.52
11	151901	10/03/2026 17:24		7807	MC	166829	Y	Andrin, Andrin	ONLINE	$33.68	$0.00	$33.68
11	137901	10/01/2026 17:27	CARDMEMBER/DISCOVER	4785	DISC	00101P	Y	Bill, Bill	ONLINE	$65.56	$0.00	$65.56
11	159801	10/04/2026 17:06	FOLLMAN/PATRICIA S	7659	VISA	489927	Y	Rosalia, Rosalia	ONLINE	$77.00	$0.00	$77.00
12	160301	10/04/2026 17:26	VAN DER KARR/MICHAEL R	1167	MC	348769	Y	Rosalia, Rosalia	ONLINE	$40.98	$0.00	$40.98
12	138001	10/01/2026 17:28	WALT/RICHARD A	6488	MC	652472	Y	Bill, Bill	ONLINE	$24.48	$0.00	$24.48
12	152101	10/03/2026 17:25	CARDHOLDER/VISA	0677	VISA	06147D	Y	Rosalia, Rosalia	ONLINE	$31.90	$0.00	$31.90
12	133601	09/30/2026 18:29		1367	MC	07082Z	Y	Support, Redfin	ONLINE	$91.85	$0.00	$91.85
12	143201	10/02/2026 17:19		2817	VISA	324842	Y	Beau, Beau	ONLINE	$46.05	$10.00	$56.05
13	143601	10/02/2026 17:26		8834	VISA	08914D	Y	Rosalia, Rosalia	ONLINE	$18.15	$0.00	$18.15
13	133701	09/30/2026 18:31	CARDHOLDER/VISA	9202	VISA	04364D	Y	Support, Redfin	ONLINE	$18.70	$0.00	$18.70
13	152301	10/03/2026 17:27	CARDHOLDER/VISA	9284	VISA	368069	Y	Rosalia, Rosalia	ONLINE	$71.50	$10.00	$81.50
13	138201	10/01/2026 17:32	MCCLESKEY/ BRIAN W	6238	VISA	167623	Y	Rosalia, Rosalia	ONLINE	$20.35	$0.00	$20.35
13	160401	10/04/2026 17:27	TUCCI/TIMOTHY A	4648	MC	17860Z	Y	Rosalia, Rosalia	ONLINE	$30.53	$0.00	$30.53
14	160601	10/04/2026 17:43	CARDHOLDER/VISA	0292	VISA	00591D	Y	Rosalia, Rosalia	ONLINE	$39.33	$0.00	$39.33
14	138301	10/01/2026 17:33		6455	MC	242939	Y	Rosalia, Rosalia	ONLINE	$32.98	$0.00	$32.98
14	152401	10/03/2026 17:32		2543	MC	06358S	Y	Rosalia, Rosalia	ONLINE	$49.49	$0.00	$49.49
14	143801	10/02/2026 17:35	GREEN/SUE	1588	VISA	05215G	Y	Lincoln, Lincoln	ONLINE	$151.23	$0.00	$151.23
15	143901	10/02/2026 17:36	CARDHOLDER/VISA	8347	VISA	668073	Y	Rosalia, Rosalia	ONLINE	$75.63	$0.00	$75.63
15	152501	10/03/2026 17:33	DOHERTY/SEAN M	5000	MC	278532	Y	Rosalia, Rosalia	ONLINE	$38.23	$0.00	$38.23
15	138401	10/01/2026 17:40		1080	VISA	350860	Y	Rosalia, Rosalia	ONLINE	$48.95	$0.00	$48.95
15	160701	10/04/2026 18:00	CARDHOLDER/VISA	9685	VISA	413398	Y	Rosalia, Rosalia	ONLINE	$23.42	$5.00	$28.42
16	160801	10/04/2026 18:01		4944	MC	03962Z	Y	Rosalia, Rosalia	ONLINE	$47.03	$0.00	$47.03
16	138501	10/01/2026 17:45		8604	VISA	180918	Y	Lincoln, Lincoln	ONLINE	$46.73	$0.00	$46.73
16	152601	10/03/2026 17:39	HILL/KRISTIN	0810	MC	084236	Y	Lincoln, Lincoln	ONLINE	$93.75	$18.75	$112.50
16	144001	10/02/2026 17:39		7063	VISA	854579	Y	Rosalia, Rosalia	ONLINE	$48.38	$9.68	$58.06
16	134001	09/30/2026 18:54		3666	MC	175647	Y	Rosalia, Rosalia	ONLINE	$24.48	$0.00	$24.48
17	134101	09/30/2026 19:02		8326	VISA	877251	Y	Rosalia, Rosalia	ONLINE	$49.98	$0.00	$49.98
17	144101	10/02/2026 17:42		1846	MC	539264	Y	Rosalia, Rosalia	ONLINE	$30.53	$0.00	$30.53
17	152701	10/03/2026 17:51		4922	DISC	00398Q	Y	Rosalia, Rosalia	ONLINE	$22.83	$0.00	$22.83
17	138601	10/01/2026 17:49		2049	VISA	841199	Y	Lincoln, Lincoln	ONLINE	$37.38	$0.00	$37.38
17	161401	10/04/2026 18:27	SELL/BRIAN S	1538	VISA	001601	Y	Rosalia, Rosalia	ONLINE	$30.25	$5.00	$35.25
18	161601	10/04/2026 18:30	CARDMEMBER/DISCOVER	8080	DISC	00467P	Y	Rosalia, Rosalia	ONLINE	$40.15	$0.00	$40.15
18	138701	10/01/2026 17:51	CARDHOLDER/VISA	5478	VISA	195277	Y	Rosalia, Rosalia	ONLINE	$26.68	$0.00	$26.68
18	153001	10/03/2026 18:04		5784	VISA	502921	Y	Preston, Preston	ONLINE	$68.44	$0.00	$68.44
18	144201	10/02/2026 17:44		0737	MC	558131	Y	Andrin, Andrin	ONLINE	$50.85	$0.00	$50.85
18	134201	09/30/2026 19:18		9794	MC	090163	Y	Beau, Beau	ONLINE	$48.92	$0.00	$48.92
19	134301	09/30/2026 19:23		8024	MC	09398Z	Y	Andrin, Andrin	ONLINE	$40.95	$12.00	$52.95
19	144301	10/02/2026 17:58		1980	VISA	002511	Y	Lincoln, Lincoln	ONLINE	$82.48	$0.00	$82.48
19	153101	10/03/2026 18:15	LANAN/MICHELLE R	9782	VISA	663895	Y	Rosalia, Rosalia	ONLINE	$32.18	$0.00	$32.18
19	138801	10/01/2026 17:56	CARDHOLDER/VISA	9241	VISA	09494C	Y	Rosalia, Rosalia	ONLINE	$24.48	$0.00	$24.48
19	161701	10/04/2026 18:33		5200	MC	501632	Y	Rosalia, Rosalia	ONLINE	$33.55	$4.00	$37.55
2	164301	10/05/2026 16:29	MAIDEN/CHERYL A	2672	VISA	295372	Y	Rosalia, Rosalia	ONLINE	$30.85	$5.00	$35.85
2	158901	10/04/2026 16:11		4550	MC	271211	Y	Lincoln, Lincoln	ONLINE	$35.45	$11.55	$47.00
2	165502	10/05/2026 19:09		1461	VISA	07096D	Y	Rosalia, Rosalia	ONLINE	$26.65	$7.00	$33.65
2	150701	10/03/2026 16:23		5298	MC	09309P	Y	Preston, Preston	ONLINE	$47.22	$5.00	$52.22
2	141701	10/02/2026 16:05		9436	VISA	645016	Y	Beau, Beau	ONLINE	$47.11	$10.00	$57.11
2	136801	10/01/2026 16:23		8013	MC	00108Z	Y	Lincoln, Lincoln	ONLINE	$27.48	$0.00	$27.48
2	132501	09/30/2026 17:26	CARDHOLDER/VISA	5384	VISA	08194B	Y	Support, Redfin	ONLINE	$30.53	$0.00	$30.53
20	134601	09/30/2026 19:36		8731	VISA	167751	Y	Andrin, Andrin	ONLINE	$20.60	$5.00	$25.60
20	144401	10/02/2026 18:00		5781	MC	200589	Y	Rosalia, Rosalia	ONLINE	$49.78	$0.00	$49.78
20	139001	10/01/2026 18:08		7915	VISA	04706D	Y	Lincoln, Lincoln	ONLINE	$68.73	$0.00	$68.73
20	153201	10/03/2026 18:17		2790	VISA	002979	Y	Rosalia, Rosalia	ONLINE	$36.30	$0.00	$36.30
20	161801	10/04/2026 18:34		8521	MC	22332T	Y	Rosalia, Rosalia	ONLINE	$68.20	$1.80	$70.00
21	161901	10/04/2026 18:37		5900	MC	353890	Y	Rosalia, Rosalia	ONLINE	$64.63	$5.00	$69.63
21	153301	10/03/2026 18:20		3851	VISA	653066	Y	Andrin, Andrin	ONLINE	$54.13	$12.00	$66.13
21	139101	10/01/2026 18:11		7322	MC	171523	Y	Lincoln, Lincoln	ONLINE	$79.13	$10.00	$89.13
21	144501	10/02/2026 18:04	CARDMEMBER/DISCOVER	0708	DISC	02659Q	Y	Rosalia, Rosalia	ONLINE	$28.60	$0.00	$28.60
21	134701	09/30/2026 19:40	RENVILLE/CAWLEN	2306	MC	094016	Y	Rosalia, Rosalia	ONLINE	$24.48	$0.00	$24.48
22	134801	09/30/2026 19:45		7251	VISA	736437	Y	Andrin, Andrin	ONLINE	$25.83	$0.00	$25.83
22	144601	10/02/2026 18:22	BUNGE/ASHLEY N	1600	MC	62050B	Y	Rosalia, Rosalia	ONLINE	$168.08	$13.00	$181.08
22	139201	10/01/2026 18:19	PEELE/GARY P	3003	AMEX	861483	Y	Rosalia, Rosalia	ONLINE	$23.65	$0.00	$23.65
22	153401	10/03/2026 18:20		2210	MC	00806Z	Y	Rosalia, Rosalia	ONLINE	$42.63	$4.37	$47.00
23	153501	10/03/2026 18:24		9858	MC	003653	Y	Rosalia, Rosalia	ONLINE	$31.67	$2.00	$33.67
23	139301	10/01/2026 18:21	SCHWARTZ/JOHN	8671	VISA	03760D	Y	Rosalia, Rosalia	ONLINE	$19.80	$0.00	$19.80
23	144701	10/02/2026 18:23	MCCORMICK/JEREMY I	2006	AMEX	802136	Y	Rosalia, Rosalia	ONLINE	$8.88	$5.00	$13.88
23	134901	09/30/2026 19:50	CARDHOLDER/VISA	3028	VISA	00669D	Y	Rosalia, Rosalia	ONLINE	$65.72	$0.00	$65.72
24	135001	09/30/2026 19:58		6846	VISA	168660	Y	Andrin, Andrin	ONLINE	$40.12	$5.00	$45.12
24	144801	10/02/2026 18:25		2177	VISA	668682	Y	Rosalia, Rosalia	ONLINE	$92.62	$0.00	$92.62
24	139401	10/01/2026 18:35		8753	MC	442208	Y	Lincoln, Lincoln	ONLINE	$37.10	$0.00	$37.10
24	153601	10/03/2026 18:30		6320	VISA	532874	Y	Preston, Preston	ONLINE	$73.68	$0.00	$73.68
24	162201	10/04/2026 18:44	CARDHOLDER/VISA	5214	VISA	34462G	Y	Rosalia, Rosalia	ONLINE	$34.10	$0.00	$34.10

25	162401	10/04/2026 18:56	CARDHOLDER/VISA	2371	VISA	687900	Y	Rosalia, Rosalia	ONLINE	$33.55	$0.00	$33.55
25	153701	10/03/2026 18:32	CARDMEMBER/DISCOVER	4954	DISC	00318P	Y	Rosalia, Rosalia	ONLINE	$36.09	$5.00	$41.09
25	139801	10/01/2026 19:18	CARDMEMBER/DISCOVER	8645	DISC	05086R	Y	Rosalia, Rosalia	ONLINE	$54.73	$0.00	$54.73
25	144901	10/02/2026 18:26	FABER/GUY E	9198	VISA	828309	Y	Rosalia, Rosalia	ONLINE	$30.51	$0.00	$30.51
25	135101	09/30/2026 20:06	CARDHOLDER/VISA	0257	VISA	502839	Y	Rosalia, Rosalia	ONLINE	$15.40	$0.00	$15.40
26	135301	09/30/2026 21:05		3422	VISA	791103	Y	Rosalia, Rosalia	ONLINE	$33.82	$0.00	$33.82
26	145001	10/02/2026 18:28		3486	MC	276081	Y	Rosalia, Rosalia	ONLINE	$28.87	$0.00	$28.87
26	139901	10/01/2026 19:22	HORN/CHRISTINE M	1787	MC	177822	Y	Rosalia, Rosalia	ONLINE	$33.28	$0.00	$33.28
26	153801	10/03/2026 18:36		2186	MC	06700Z	Y	Lincoln, Lincoln	ONLINE	$27.19	$4.81	$32.00
26	162501	10/04/2026 18:58	CARDHOLDER/VISA	5117	VISA	04829D	Y	Rosalia, Rosalia	ONLINE	$35.74	$0.00	$35.74
27	162601	10/04/2026 19:00	ZUEHLKE/JEREMIAH	6178	DISC	00401R	Y	Rosalia, Rosalia	ONLINE	$26.68	$0.00	$26.68
27	154001	10/03/2026 18:51		6577	VISA	08794D	Y	Rosalia, Rosalia	ONLINE	$28.60	$0.00	$28.60
27	140101	10/01/2026 19:36		7486	VISA	622360	Y	Rosalia, Rosalia	ONLINE	$22.83	$0.00	$22.83
27	145101	10/02/2026 18:30	CARDHOLDER/VISA	8567	VISA	08438I	Y	Rosalia, Rosalia	ONLINE	$8.34	$5.00	$13.34
27	135401	09/30/2026 21:15	CARDHOLDER/VISA	1019	VISA	142701	Y	Rosalia, Rosalia	ONLINE	$36.84	$0.00	$36.84
28	135501	09/30/2026 21:25	WISE/J B	1292	MC	36522P	Y	Rosalia, Rosalia	ONLINE	$22.55	$0.00	$22.55
28	145201	10/02/2026 18:34	CARDHOLDER/VISA	6889	VISA	357642	Y	Rosalia, Rosalia	ONLINE	$55.28	$0.00	$55.28
28	140201	10/01/2026 19:37		3485	MC	394038	Y	Rosalia, Rosalia	ONLINE	$45.10	$0.00	$45.10
28	154101	10/03/2026 19:01		9639	MC	664256	Y	Rosalia, Rosalia	ONLINE	$36.30	$3.00	$39.30
28	162901	10/04/2026 19:13		0877	VISA	00475D	Y	Lincoln, Lincoln	ONLINE	$57.45	$8.00	$65.45
29	163001	10/04/2026 19:18	CARDHOLDER/VISA	9685	VISA	117594	Y	Rosalia, Rosalia	ONLINE	$3.07	$0.00	$3.07
29	154201	10/03/2026 19:02	J TUNK/KEVIN	9156	MC	003893	Y	Rosalia, Rosalia	ONLINE	$53.35	$0.00	$53.35
29	140401	10/01/2026 19:49		1322	VISA	153559	Y	Rosalia, Rosalia	ONLINE	$37.95	$0.00	$37.95
29	145301	10/02/2026 18:36		9330	MC	18833Z	Y	Lincoln, Lincoln	ONLINE	$27.48	$8.00	$35.48
29	135601	09/30/2026 21:43	CARDHOLDER/VISA	8019	VISA	743764	Y	Rosalia, Rosalia	ONLINE	$28.60	$0.00	$28.60
3	132601	09/30/2026 17:27	JENNIFER K BLAISE	6956	MC	561394	Y	Support, Redfin	ONLINE	$61.02	$0.00	$61.02
3	136901	10/01/2026 16:50		7928	MC	58531S	Y	Rosalia, Rosalia	ONLINE	$31.60	$0.00	$31.60
3	141901	10/02/2026 16:19		8852	MC	629141	Y	Lincoln, Lincoln	ONLINE	$167.45	$0.00	$167.45
3	150801	10/03/2026 16:36		7468	MC	08987S	Y	Preston, Preston	ONLINE	$33.25	$0.00	$33.25
3	159001	10/04/2026 16:26		6769	VISA	645673	Y	Preston, Preston	ONLINE	$36.98	$8.00	$44.98
3	161502	10/04/2026 18:30		7260	VISA	108856	Y	Lincoln, Lincoln	ONLINE	$43.15	$0.00	$43.15
3	164601	10/05/2026 17:19	KEITH/LUCAS	9398	VISA	07464D	Y	Norah, Norah	ONLINE	$35.75	$0.00	$35.75
30	163101	10/04/2026 19:27		6240	VISA	590130	Y	Preston, Preston	ONLINE	$44.95	$0.00	$44.95
30	140701	10/01/2026 20:07	VITTI/JOSEPH	0513	MC	000730	Y	Rosalia, Rosalia	ONLINE	$147.48	$40.00	$187.48
30	154301	10/03/2026 19:07		2789	MC	01829S	Y	Rosalia, Rosalia	ONLINE	$36.30	$0.00	$36.30
30	135701	09/30/2026 22:04	CARDHOLDER/VISA	1264	VISA	634197	Y	Rosalia, Rosalia	ONLINE	$16.50	$0.00	$16.50
30	145401	10/02/2026 18:38		8515	VISA	827790	Y	Beau, Beau	ONLINE	$72.85	$14.57	$87.42
31	145501	10/02/2026 18:39	VAN BLYENBURGH/THEO	7606	MC	80915Z	Y	Rosalia, Rosalia	ONLINE	$31.93	$10.00	$41.93
31	154401	10/03/2026 19:09	CARDHOLDER/VISA	9835	VISA	131203	Y	Rosalia, Rosalia	ONLINE	$28.60	$0.00	$28.60
31	141001	10/01/2026 20:56		9092	MC	131540	Y	Rosalia, Rosalia	ONLINE	$18.43	$0.00	$18.43
31	163501	10/04/2026 20:16		3054	MC	09378M	Y	Rosalia, Rosalia	ONLINE	$26.95	$0.00	$26.95
32	163801	10/04/2026 22:19	CARDHOLDER/VISA	0995	VISA	305760	Y	Joe, Joe	ONLINE	$33.27	$0.00	$33.27
32	141101	10/01/2026 20:59	CARDHOLDER/VISA	1321	VISA	58625D	Y	Rosalia, Rosalia	ONLINE	$24.48	$0.00	$24.48
32	154501	10/03/2026 19:11	COLPEN/JAMES	1046	MC	141913	Y	Rosalia, Rosalia	ONLINE	$34.38	$0.00	$34.38
32	145601	10/02/2026 18:42		3015	VISA	110049	Y	Beau, Beau	ONLINE	$44.25	$6.00	$50.25
33	145701	10/02/2026 18:43	SCHALLER/ROCHELLE A	5353	VISA	308864	Y	Rosalia, Rosalia	ONLINE	$30.25	$0.00	$30.25
33	154601	10/03/2026 19:13	CARDHOLDER/VISA	2157	VISA	896764	Y	Rosalia, Rosalia	ONLINE	$37.95	$0.00	$37.95
34	154701	10/03/2026 19:20	CARDMEMBER/DISCOVER	4912	DISC	01301Q	Y	Rosalia, Rosalia	ONLINE	$27.82	$0.00	$27.82
34	145801	10/02/2026 18:44	CARDHOLDER/VISA	2186	VISA	084435	Y	Rosalia, Rosalia	ONLINE	$15.02	$0.00	$15.02
35	145901	10/02/2026 18:45	CARDHOLDER/VISA	8639	VISA	486782	Y	Rosalia, Rosalia	ONLINE	$37.95	$0.00	$37.95
35	154801	10/03/2026 19:24		6344	MC	870841	Y	Rosalia, Rosalia	ONLINE	$24.48	$0.00	$24.48
36	154901	10/03/2026 19:30		6846	VISA	501393	Y	Andrin, Andrin	ONLINE	$30.49	$5.00	$35.49
36	146001	10/02/2026 18:46	CARDHOLDER/VISA	6394	VISA	834970	Y	Rosalia, Rosalia	ONLINE	$26.91	$5.00	$31.91
37	146101	10/02/2026 18:47	CARDHOLDER/VISA	8463	VISA	168023	Y	Rosalia, Rosalia	ONLINE	$40.15	$0.00	$40.15
37	155001	10/03/2026 19:32	CARDHOLDER/VISA	7186	VISA	093158	Y	Rosalia, Rosalia	ONLINE	$19.57	$0.00	$19.57
38	155201	10/03/2026 19:38	THOMPSON/REGAN CAREY	8933	MC	08214P	Y	Rosalia, Rosalia	ONLINE	$30.53	$0.00	$30.53
38	146201	10/02/2026 18:48	CARDHOLDER/VISA	6599	VISA	981747	Y	Rosalia, Rosalia	ONLINE	$12.28	$10.00	$22.28
39	146301	10/02/2026 18:54		5962	MC	03568Z	Y	Rosalia, Rosalia	ONLINE	$68.31	$0.00	$68.31
39	155301	10/03/2026 19:57	OWENS/KIRSTEN B	6171	MC	55888P	Y	Rose, Rose	ONLINE	$56.65	$0.00	$56.65
4	150901	10/03/2026 16:40		2063	VISA	613004	Y	Andrin, Andrin	ONLINE	$32.48	$0.00	$32.48
4	142201	10/02/2026 16:35	CARDHOLDER/VISA	3720	VISA	183757	Y	Rosalia, Rosalia	ONLINE	$3.84	$2.00	$5.84
4	137001	10/01/2026 16:54	CARDHOLDER/VISA	0355	VISA	705115	Y	Rosalia, Rosalia	ONLINE	$33.55	$0.00	$33.55
4	132701	09/30/2026 17:29	ARGO/DENNIS	4848	VISA	173058	Y	Support, Redfin	ONLINE	$31.08	$0.00	$31.08
4	162302	10/04/2026 18:52	CARDHOLDER/VISA	5745	VISA	06464I	Y	Bill, Bill	ONLINE	$55.28	$0.00	$55.28
4	159101	10/04/2026 16:30		2081	MC	063044	Y	Lincoln, Lincoln	ONLINE	$25.83	$0.00	$25.83
4	164701	10/05/2026 17:40		1935	MC	69532Z	Y	Rosalia, Rosalia	ONLINE	$37.68	$0.00	$37.68
40	146401	10/02/2026 18:57		5356	VISA	02429D	Y	Beau, Beau	ONLINE	$25.83	$4.37	$30.20
40	155401	10/03/2026 19:59	CARDHOLDER/VISA	7698	VISA	245168	Y	Rose, Rose	ONLINE	$21.29	$0.00	$21.29
41	155601	10/03/2026 20:12		8324	VISA	04761I	Y	Lincoln, Lincoln	ONLINE	$27.75	$5.55	$33.30
41	146501	10/02/2026 19:02	CARDHOLDER/VISA	3338	VISA	546387	Y	Rosalia, Rosalia	ONLINE	$22.83	$0.00	$22.83
42	146601	10/02/2026 19:09		8472	MC	684532	Y	Rosalia, Rosalia	ONLINE	$30.25	$1.00	$31.25
42	155801	10/03/2026 20:22		8747	DISC	00307P	Y	Andrin, Andrin	ONLINE	$27.48	$0.00	$27.48
43	155901	10/03/2026 20:23	CISLER/WILLIAM	6876	MC	09210S	Y	Rose, Rose	ONLINE	$26.68	$0.00	$26.68
43	146701	10/02/2026 19:11	CARDHOLDER/VISA	2462	VISA	538367	Y	Rosalia, Rosalia	ONLINE	$22.83	$0.00	$22.83
44	146801	10/02/2026 19:12		1611	MC	669560	Y	Rosalia, Rosalia	ONLINE	$40.15	$0.00	$40.15
44	156001	10/03/2026 20:25	CARDHOLDER/VISA	6233	VISA	902485	Y	Rose, Rose	ONLINE	$35.75	$0.00	$35.75
45	156101	10/03/2026 20:28		7410	VISA	002513	Y	Andrin, Andrin	ONLINE	$27.04	$0.00	$27.04
45	146901	10/02/2026 19:16	CARDHOLDER/VISA	9498	VISA	859080	Y	Rosalia, Rosalia	ONLINE	$67.10	$0.00	$67.10
46	147001	10/02/2026 19:21	CARDHOLDER/VISA	0631	VISA	985930	Y	Rosalia, Rosalia	ONLINE	$39.90	$15.00	$54.90
46	156301	10/03/2026 20:32	GROVES/ROBERT W	7765	VISA	556377	Y	Rose, Rose	ONLINE	$41.02	$0.00	$41.02
47	156401	10/03/2026 20:50		3691	MC	946125	Y	Rosalia, Rosalia	ONLINE	$54.45	$0.00	$54.45
47	147101	10/02/2026 19:24	CARDHOLDER/VISA	8861	VISA	986299	Y	Rosalia, Rosalia	ONLINE	$63.25	$0.00	$63.25
48	147201	10/02/2026 19:29	CARDHOLDER/VISA	0066	VISA	906012	Y	Rosalia, Rosalia	ONLINE	$44.83	$0.00	$44.83
48	156601	10/03/2026 21:27	CARDHOLDER/VISA	0226	VISA	466713	Y	Rosalia, Rosalia	ONLINE	$64.60	$0.00	$64.60
49	156701	10/03/2026 21:28	SEGERS/CIARA P	5571	MC	972939	Y	Rosalia, Rosalia	ONLINE	$26.68	$0.00	$26.68
49	147301	10/02/2026 19:31		9902	MC	09854S	Y	Rosalia, Rosalia	ONLINE	$28.60	$0.00	$28.60
5	132801	09/30/2026 17:38		4121	VISA	661824	Y	Tom, Tom	ONLINE	$54.25	$10.00	$64.25
5	137101	10/01/2026 16:57		1369	VISA	000264	Y	Lincoln, Lincoln	ONLINE	$39.13	$5.00	$44.13
5	142301	10/02/2026 16:43	CARDHOLDER/VISA	2175	VISA	141422	Y	Rosalia, Rosalia	ONLINE	$61.60	$2.00	$63.60
5	151001	10/03/2026 16:42		4652	MC	363080	Y	Preston, Preston	ONLINE	$31.60	$5.00	$36.60
5	164901	10/05/2026 17:58		1870	MC	04393S	Y	Norah, Norah	ONLINE	$41.80	$0.00	$41.80
5	159201	10/04/2026 16:39		6356	VISA	795649	Y	Preston, Preston	ONLINE	$29.67	$6.00	$35.67
5	163202	10/04/2026 19:31		2815	MC	093121	Y	Preston, Preston	ONLINE	$28.85	$0.00	$28.85
50	157201	10/03/2026 22:26		1713	VISA	202616	Y	Andrin, Andrin	ONLINE	$30.78	$0.00	$30.78

50	147401	10/02/2026 19:34	CARDHOLDER/VISA	4008	VISA	359603	Y	Rosalia, Rosalia	ONLINE	$28.60	$6.00	$34.60
51	147601	10/02/2026 19:40		3391	MC	00406Z	Y	Rosalia, Rosalia	ONLINE	$20.00	$0.00	$20.00
51	157401	10/03/2026 22:32	CARDHOLDER/VISA	7871	VISA	033159	Y	Andrin, Andrin	ONLINE	$37.95	$0.00	$37.95
52	157501	10/03/2026 22:47	CARDHOLDER/VISA	7570	VISA	122634	Y	Joe, Joe	ONLINE	$51.43	$0.00	$51.43
52	147701	10/02/2026 19:52		8031	VISA	04767D	Y	Lincoln, Lincoln	ONLINE	$52.23	$10.00	$62.23
53	147801	10/02/2026 19:53	CARDHOLDER/VISA	4172	VISA	667686	Y	Rosalia, Rosalia	ONLINE	$48.95	$0.00	$48.95
53	157901	10/03/2026 23:07	CARDMEMBER/DISCOVER	0024	DISC	030729	Y	Joe, Joe	ONLINE	$15.40	$5.00	$20.40
54	147901	10/02/2026 20:01	VALUED CUSTOMER	1000	AMEX	862269	Y	Rosalia, Rosalia	ONLINE	$88.00	$0.00	$88.00
55	148001	10/02/2026 20:04	ZIEGLER/HIDEAKI	7971	VISA	407200	Y	Rosalia, Rosalia	ONLINE	$26.95	$5.00	$31.95
56	148401	10/02/2026 20:35		7240	MC	003551	Y	Beau, Beau	ONLINE	$53.88	$5.00	$58.88
56	158201	10/03/2026 23:30		8770	MC	298324	Y	Joe, Joe	ONLINE	$12.50	$0.00	$12.50
57	158501	10/04/2026 00:01		5297	VISA	308051	Y	Joe, Joe	ONLINE	$51.43	$0.00	$51.43
57	148501	10/02/2026 20:37	HAUGSE/MICHAEL J	6625	DISC	869755	Y	Rosalia, Rosalia	ONLINE	$30.25	$0.00	$30.25
58	148601	10/02/2026 21:06		8328	MC	577081	Y	Rose, Rose	ONLINE	$24.48	$0.00	$24.48
59	148701	10/02/2026 21:15		0448	MC	559050	Y	Rose, Rose	ONLINE	$71.50	$0.00	$71.50
6	137201	10/01/2026 17:00		9812	DISC	00179P	Y	Lincoln, Lincoln	ONLINE	$49.75	$0.00	$49.75
6	132901	09/30/2026 17:43	WDOWICKI/PHILIP A	1432	VISA	518775	Y	Support, Redfin	ONLINE	$24.48	$0.00	$24.48
6	151201	10/03/2026 17:03		1237	VISA	664467	Y	Lincoln, Lincoln	ONLINE	$21.70	$3.00	$24.70
6	142401	10/02/2026 16:46	CARDHOLDER/VISA	3682	VISA	870296	Y	Rosalia, Rosalia	ONLINE	$40.54	$2.00	$42.54
6	163402	10/04/2026 20:11		1590	VISA	716689	Y	Andrin, Andrin	ONLINE	$46.18	$0.00	$46.18
6	159301	10/04/2026 16:42		1653	VISA	06510C	Y	Lincoln, Lincoln	ONLINE	$27.75	$5.00	$32.75
6	165301	10/05/2026 18:43	PESCHKE/RYAN J	1088	VISA	666961	Y	Norah, Norah	ONLINE	$39.33	$2.00	$41.33
60	149001	10/02/2026 21:33		9050	VISA	013333	Y	Beau, Beau	ONLINE	$99.62	$15.00	$114.62
61	149101	10/02/2026 21:35	GOODING/ALEXANDRA	8505	MC	005664	Y	Rose, Rose	ONLINE	$24.75	$0.00	$24.75
62	149201	10/02/2026 21:43		8465	MC	291716	Y	Rosalia, Rosalia	ONLINE	$30.53	$0.00	$30.53
63	149301	10/02/2026 21:46		9305	MC	08445Z	Y	Rosalia, Rosalia	ONLINE	$22.83	$0.00	$22.83
64	149401	10/02/2026 21:53		6825	MC	002968	Y	Rose, Rose	ONLINE	$32.45	$3.00	$35.45
65	149601	10/02/2026 22:17		0709	VISA	080236	Y	Beau, Beau	ONLINE	$69.83	$0.00	$69.83
66	149901	10/02/2026 23:01	CARDHOLDER/VISA	2145	VISA	66416D	Y	Joe, Joe	ONLINE	$9.63	$0.00	$9.63
67	150101	10/03/2026 00:02	CARDMEMBER/DISCOVER	2666	DISC	07141P	Y	Joe, Joe	ONLINE	$18.43	$5.00	$23.43
7	133101	09/30/2026 17:52		3083	VISA	724670	Y	Andrin, Andrin	ONLINE	$25.66	$10.00	$35.66
7	137501	10/01/2026 17:11		5801	VISA	000390	Y	Lincoln, Lincoln	ONLINE	$31.60	$0.00	$31.60
7	142501	10/02/2026 16:55	CARDHOLDER/VISA	4960	VISA	358575	Y	Rosalia, Rosalia	ONLINE	$2.74	$0.00	$2.74
7	151301	10/03/2026 17:04		8957	MC	276081	Y	Rosalia, Rosalia	ONLINE	$49.50	$0.00	$49.50
7	165401	10/05/2026 18:44	TODD/HEATHER	4830	VISA	386672	Y	Norah, Norah	ONLINE	$21.18	$0.00	$21.18
7	159401	10/04/2026 16:54	A HAHN/LARRY	2432	MC	477096	Y	Rosalia, Rosalia	ONLINE	$26.68	$0.00	$26.68
8	159501	10/04/2026 16:59		9319	MC	52963Z	Y	Rosalia, Rosalia	ONLINE	$48.68	$0.00	$48.68
8	165701	10/05/2026 19:34		1792	MC	809142	Y	Norah, Norah	ONLINE	$42.35	$0.00	$42.35
8	151401	10/03/2026 17:05	CARDHOLDER/VISA	1432	VISA	091640	Y	Rosalia, Rosalia	ONLINE	$42.90	$0.00	$42.90
8	142701	10/02/2026 17:03	MORPHEY/SUSAN PATRICIA	1701	MC	194775	Y	Rosalia, Rosalia	ONLINE	$38.23	$0.00	$38.23
8	137601	10/01/2026 17:12	BRIGHT/JESSICA A	2002	VISA	026813	Y	Rosalia, Rosalia	ONLINE	$78.65	$0.00	$78.65
8	133201	09/30/2026 18:02		1774	VISA	725834	Y	Andrin, Andrin	ONLINE	$34.03	$0.00	$34.03
9	133301	09/30/2026 18:05		0112	MC	999633	Y	Support, Redfin	ONLINE	$37.95	$0.00	$37.95
9	137701	10/01/2026 17:16	BRIGHT/JESSICA A	2002	VISA	026666	Y	Rosalia, Rosalia	ONLINE	$5.48	$0.00	$5.48
9	142801	10/02/2026 17:05	MARATTO/ANDREW	4390	VISA	05623D	Y	Rosalia, Rosalia	ONLINE	$34.38	$0.00	$34.38
9	151601	10/03/2026 17:10		7069	VISA	00976D	Y	Preston, Preston	ONLINE	$51.95	$6.00	$57.95
9	165801	10/05/2026 19:53	CARDMEMBER/DISCOVER	6497	DISC	00542P	Y	Norah, Norah	ONLINE	$28.60	$0.00	$28.60
9	159601	10/04/2026 17:02		7928	MC	56515S	Y	Lincoln, Lincoln	ONLINE	$31.60	$10.00	$41.60
									TOTALS	$9,243.02	$508.45	$9,751.47