

| Trans ID     | Invoice ID | Date/Time        | Cardholder       | Last 4          | Issuer | Auth Code | Batched | Employee         | Online/Offline | Base Amt | Tip Amt  | Total      |
|--------------|------------|------------------|------------------|-----------------|--------|-----------|---------|------------------|----------------|----------|----------|------------|
| 533616900227 | 431401     | 12/02/2025 11:18 |                  | 527486*****4179 | M/C    | 037747    | Y       | Corzine, Kayla   | ONLINE         | \$9.10   | \$0.00   | \$9.10     |
| 533618802703 | 432501     | 12/02/2025 13:52 | CARDHOLDER/VISA  | 486796*****1777 | VISA   | 434348    | Y       | Corzine, Kayla   | ONLINE         | \$23.92  | \$0.00   | \$23.92    |
| 533620900991 | 432901     | 12/02/2025 15:24 | CARDHOLDER/VISA  | 403163*****5215 | VISA   | 717198    | Y       | G, Jessie        | ONLINE         | \$12.48  | \$0.00   | \$12.48    |
| 533621901910 | 433101     | 12/02/2025 16:01 | CARDHOLDER/VISA  | 403163*****5215 | VISA   | 664149    | Y       | G, Jessie        | ONLINE         | \$12.48  | \$0.00   | \$12.48    |
| 533701901777 | 434901     | 12/02/2025 20:22 | CARDHOLDER/VISA  | 443264*****1933 | VISA   | 008968    | Y       | G, Jessie        | ONLINE         | \$73.06  | \$12.00  | \$85.06    |
| 533716803029 | 436201     | 12/03/2025 11:22 |                  | 517546*****5348 | M/C    | 003909    | Y       | Corzine, Kayla   | ONLINE         | \$10.40  | \$0.00   | \$10.40    |
| 533716902942 | 436101     | 12/03/2025 11:19 |                  | 544928*****1130 | M/C    | 807096    | Y       | Corzine, Kayla   | ONLINE         | \$50.96  | \$5.00   | \$55.96    |
| 533718803345 | 437601     | 12/03/2025 13:15 |                  | 517546*****5348 | M/C    | 003540    | Y       | Corzine, Kayla   | ONLINE         | \$27.82  | \$0.00   | \$27.82    |
| 533723900488 | 441301     | 12/03/2025 18:47 | CARDHOLDER/VISA  | 443264*****1933 | VISA   | 020956    | Y       | G, Jessie        | ONLINE         | \$39.52  | \$12.00  | \$51.52    |
| 533800903427 | 441701     | 12/03/2025 19:48 |                  | 441707*****9998 | VISA   | 725857    | Y       | Simmons, Beth    | ONLINE         | \$5.20   | \$10.00  | \$15.20    |
| 533801801100 | 441901     | 12/03/2025 20:31 | CARDHOLDER/VISA  | 443264*****1933 | VISA   | 017687    | Y       | Simmons, Beth    | ONLINE         | \$13.52  | \$6.00   | \$19.52    |
| 533818804210 | 444101     | 12/04/2025 13:32 | CARDHOLDER/VISA  | 443264*****1933 | VISA   | 018562    | Y       | Corzine, Kayla   | ONLINE         | \$28.08  | \$7.00   | \$35.08    |
| 533818900864 | 444301     | 12/04/2025 13:54 | CARDHOLDER/VISA  | 423223*****1032 | VISA   | 293653    | Y       | Corzine, Kayla   | ONLINE         | \$17.16  | \$1.00   | \$18.16    |
| 533822801052 | 446401     | 12/04/2025 17:32 | S PERECES/JASON  | 517546*****9874 | M/C    | 004720    | Y       | G, Jessie        | ONLINE         | \$13.26  | \$3.00   | \$16.26    |
| 533822900114 | 446701     | 12/04/2025 17:42 |                  | 517546*****5960 | M/C    | 004846    | Y       | G, Jessie        | ONLINE         | \$29.64  | \$20.00  | \$49.64    |
| 533902800328 | 448201     | 12/04/2025 21:34 |                  | 544928*****1909 | M/C    | 804948    | Y       | Simmons, Beth    | ONLINE         | \$14.30  | \$5.00   | \$19.30    |
| 533903803640 | 448501     | 12/04/2025 22:16 | CARDHOLDER/VISA  | 443044*****0571 | VISA   | 335068    | Y       | Simmons, Beth    | ONLINE         | \$15.60  | \$5.00   | \$20.60    |
| 533903903375 | 448301     | 12/04/2025 22:09 |                  | 517546*****5348 | M/C    | 004370    | Y       | Simmons, Beth    | ONLINE         | \$37.70  | \$0.00   | \$37.70    |
| 533916805123 | 449501     | 12/05/2025 11:00 |                  | 527486*****4179 | M/C    | 069412    | Y       | Corzine, Kayla   | ONLINE         | \$25.48  | \$0.00   | \$25.48    |
| 533916903879 | 450101     | 12/05/2025 11:38 |                  | 517546*****5348 | M/C    | 005888    | Y       | Corzine, Kayla   | ONLINE         | \$12.48  | \$0.00   | \$12.48    |
| 533918902383 | 451401     | 12/05/2025 13:53 | CARDHOLDER/VISA  | 443264*****1933 | VISA   | 032150    | Y       | Corzine, Kayla   | ONLINE         | \$31.20  | \$7.00   | \$38.20    |
| 533921900049 | 453101     | 12/05/2025 16:04 | CARDHOLDER/VISA  | 486796*****0212 | VISA   | 719495    | Y       | G, Jessie        | ONLINE         | \$9.88   | \$2.00   | \$11.88    |
| 533921902984 | 453201     | 12/05/2025 16:08 | CARDHOLDER/VISA  | 443264*****1933 | VISA   | 010272    | Y       | G, Jessie        | ONLINE         | \$21.58  | \$6.00   | \$27.58    |
| 533921903658 | 453001     | 12/05/2025 16:04 |                  | 517546*****3018 | M/C    | 005465    | Y       | G, Jessie        | ONLINE         | \$45.50  | \$0.00   | \$45.50    |
| 533923804167 | 456501     | 12/05/2025 18:45 | FORTSON/BRITAINY | 413331*****6106 | VISA   | 761688    | Y       | G, Jessie        | ONLINE         | \$13.00  | \$0.00   | \$13.00    |
| 534000802329 | 456901     | 12/05/2025 19:04 |                  | 517546*****0447 | M/C    | 005200    | Y       | Burkhead, Marsha | ONLINE         | \$75.14  | \$20.00  | \$95.14    |
| 534000900460 | 458201     | 12/05/2025 19:52 |                  | 517546*****0447 | M/C    | 005146    | Y       | Burkhead, Marsha | ONLINE         | \$21.84  | \$20.00  | \$41.84    |
| 534000904171 | 458001     | 12/05/2025 19:46 | CARDHOLDER/VISA  | 419047*****1725 | VISA   | 414710    | Y       | Burkhead, Marsha | ONLINE         | \$34.06  | \$5.00   | \$39.06    |
| 534001904774 | 459101     | 12/05/2025 20:54 |                  | 515676*****6175 | M/C    | 02280Z    | Y       | Burkhead, Marsha | ONLINE         | \$18.72  | \$0.00   | \$18.72    |
| 534003800940 | 460301     | 12/05/2025 22:23 |                  | 517546*****5348 | M/C    | 005404    | Y       | Burkhead, Marsha | ONLINE         | \$44.20  | \$5.80   | \$50.00    |
| 534004802229 | 460701     | 12/05/2025 23:23 | CUSTOMER/VALUED  | 370309*****2705 | AMEX   | 760005    | Y       | Burkhead, Marsha | ONLINE         | \$3.12   | \$20.00  | \$23.12    |
| 534016902160 | 461501     | 12/06/2025 11:36 |                  | 544928*****1130 | M/C    | 806488    | Y       | G, Jessie        | ONLINE         | \$28.08  | \$3.00   | \$31.08    |
| 534020802733 | 464801     | 12/06/2025 15:44 |                  | 517805*****3384 | M/C    | 02504Z    | Y       | G, Jessie        | ONLINE         | \$55.64  | \$0.00   | \$55.64    |
| 534020901183 | 464701     | 12/06/2025 15:39 | CARDHOLDER/VISA  | 443264*****1933 | VISA   | 030527    | Y       | G, Jessie        | ONLINE         | \$44.46  | \$9.00   | \$53.46    |
| 534023904548 | 465401     | 12/06/2025 18:38 |                  | 517546*****5348 | M/C    | 006319    | Y       | Burkhead, Marsha | ONLINE         | \$24.96  | \$0.00   | \$24.96    |
| 534105904531 | 466701     | 12/07/2025 00:24 | CARDHOLDER/VISA  | 419047*****1725 | VISA   | 242280    | Y       | Burkhead, Marsha | ONLINE         | \$29.64  | \$0.00   | \$29.64    |
| TOTALS       |            |                  |                  |                 |        |           |         |                  |                | \$973.18 | \$183.80 | \$1,156.98 |