

■■ WOODLAND PLAY CAFE

Data Analysis Report

Transaction vs Tax Report Analysis
August 2025

Report Generated:
September 15, 2025
Analysis Period: August
2025
Purpose: Identify missing
records and amount
mismatches

■ MISSING RECORD TALLY

| # | Order ID | Amount | Date | Payment |
|---|---------------|----------|-------|--------------|
| 1 | 1754594250742 | \$14.54 | 08/07 | physicalCard |
| 2 | 1755643008336 | \$353.63 | 08/31 | physicalCard |
| 3 | 1756325127801 | \$31.82 | 08/27 | physicalCard |

■ EXECUTIVE SUMMARY

| Metric | Value |
|----------------------------|------------|
| Transaction Report Total | \$9,841.10 |
| Tax Report Total | \$9,441.11 |
| Total Difference | \$399.99 |
| | |
| Missing Records | 3 orders |
| Missing Amount | \$399.99 |
| Amount Differences | 0 orders |
| Difference Amount | \$-0.00 |
| | |
| Total Orders (Transaction) | 696 |
| Total Orders (Tax) | 693 |
| Matching Orders | 693 |

■ ALL TRANSACTION RECORDS (August 2025)

Total Transaction Records: 696 orders worth \$9,841.10

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|----|---------------|-------|---------|----------------|--------------|---------|
| 1 | 1754055269284 | 08/01 | \$16.46 | East Nashville | physicalCard | square |
| 2 | 1754068342889 | 08/01 | \$4.65 | East Nashville | physicalCard | square |
| 3 | 1754068464438 | 08/01 | \$1.65 | East Nashville | physicalCard | square |
| 4 | 1754068965726 | 08/01 | \$14.51 | East Nashville | physicalCard | square |
| 5 | 1754069391298 | 08/01 | \$20.53 | East Nashville | physicalCard | square |
| 6 | 1754069523544 | 08/01 | \$15.15 | East Nashville | physicalCard | square |
| 7 | 1754070422137 | 08/01 | \$2.20 | East Nashville | physicalCard | square |
| 8 | 1754071276416 | 08/01 | \$2.20 | East Nashville | physicalCard | square |
| 9 | 1754072796401 | 08/01 | \$29.63 | East Nashville | physicalCard | square |
| 10 | 1754072853885 | 08/01 | \$27.44 | East Nashville | physicalCard | square |
| 11 | 1754073193802 | 08/01 | \$12.08 | East Nashville | physicalCard | square |
| 12 | 1754073514250 | 08/01 | \$12.63 | East Nashville | physicalCard | square |
| 13 | 1754073685701 | 08/01 | \$56.80 | East Nashville | physicalCard | square |
| 14 | 1754075843478 | 08/01 | \$10.98 | East Nashville | physicalCard | square |
| 15 | 1754075979390 | 08/01 | \$17.56 | East Nashville | physicalCard | square |
| 16 | 1754076148611 | 08/01 | \$15.37 | East Nashville | physicalCard | square |
| 17 | 1754077047829 | 08/01 | \$3.29 | East Nashville | physicalCard | square |
| 18 | 1754078595220 | 08/01 | \$16.46 | East Nashville | physicalCard | square |
| 19 | 1754078783650 | 08/01 | \$15.09 | East Nashville | physicalCard | square |
| 20 | 1754080488535 | 08/01 | \$12.88 | East Nashville | physicalCard | square |
| 21 | 1754080740727 | 08/01 | \$16.46 | East Nashville | physicalCard | square |
| 22 | 1754082287087 | 08/01 | \$16.46 | East Nashville | physicalCard | square |
| 23 | 1754067759772 | 08/01 | \$7.25 | East Nashville | physicalCard | square |
| 24 | 1754067465792 | 08/01 | \$16.46 | East Nashville | physicalCard | square |
| 25 | 1754077126816 | 08/01 | \$1.65 | East Nashville | physicalCard | square |
| 26 | 1754066262571 | 08/01 | \$4.65 | East Nashville | physicalCard | square |
| 27 | 1754066621781 | 08/01 | \$10.70 | East Nashville | physicalCard | square |
| 28 | 1754055670784 | 08/01 | \$6.64 | East Nashville | physicalCard | square |
| 29 | 1754056188512 | 08/01 | \$6.34 | East Nashville | physicalCard | square |
| 30 | 1754057020517 | 08/01 | \$7.25 | East Nashville | physicalCard | square |

■ ALL TRANSACTION RECORDS (Continued - Records 31 to 60)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|----|---------------|-------|---------|----------------|--------------|---------|
| 31 | 1754057965319 | 08/01 | \$39.53 | East Nashville | physicalCard | square |
| 32 | 1754061063929 | 08/01 | \$2.20 | East Nashville | physicalCard | square |
| 33 | 1754061260315 | 08/01 | \$40.45 | East Nashville | physicalCard | square |
| 34 | 1754061923572 | 08/01 | \$0.00 | East Nashville | cash | |
| 35 | 1754062515441 | 08/01 | \$15.46 | East Nashville | physicalCard | square |
| 36 | 1754062989793 | 08/01 | \$29.63 | East Nashville | physicalCard | square |
| 37 | 1754060825701 | 08/01 | \$0.00 | East Nashville | cash | |
| 38 | 1754063896275 | 08/01 | \$57.95 | East Nashville | physicalCard | square |
| 39 | 1754064051170 | 08/01 | \$22.50 | East Nashville | physicalCard | square |
| 40 | 1754064153748 | 08/01 | \$6.34 | East Nashville | physicalCard | square |
| 41 | 1754064425939 | 08/01 | \$23.05 | East Nashville | physicalCard | square |
| 42 | 1754064893939 | 08/01 | \$15.46 | East Nashville | physicalCard | square |
| 43 | 1754065197509 | 08/01 | \$31.00 | East Nashville | physicalCard | square |
| 44 | 1754065640795 | 08/01 | \$6.62 | East Nashville | physicalCard | square |
| 45 | 1754065734117 | 08/01 | \$2.20 | East Nashville | physicalCard | square |
| 46 | 1754065936574 | 08/01 | \$16.46 | East Nashville | physicalCard | square |
| 47 | 1754063239119 | 08/01 | \$6.62 | East Nashville | physicalCard | square |
| 48 | 1754066171662 | 08/01 | \$0.00 | East Nashville | cash | |
| 49 | 1754150170229 | 08/02 | \$7.26 | East Nashville | physicalCard | square |
| 50 | 1754150593590 | 08/02 | \$28.39 | East Nashville | physicalCard | square |
| 51 | 1754151793063 | 08/02 | \$19.32 | East Nashville | physicalCard | square |
| 52 | 1754152058228 | 08/02 | \$16.46 | East Nashville | physicalCard | square |
| 53 | 1754152321800 | 08/02 | \$0.00 | East Nashville | cash | |
| 54 | 1754154214534 | 08/02 | \$25.24 | East Nashville | physicalCard | square |
| 55 | 1754152675796 | 08/02 | \$10.10 | East Nashville | physicalCard | square |
| 56 | 1754153278108 | 08/02 | \$18.93 | East Nashville | physicalCard | square |
| 57 | 1754153434813 | 08/02 | \$3.29 | East Nashville | physicalCard | square |
| 58 | 1754155186855 | 08/02 | \$20.19 | East Nashville | physicalCard | square |
| 59 | 1754150086597 | 08/02 | \$15.70 | East Nashville | physicalCard | square |
| 60 | 1754159537985 | 08/02 | \$4.39 | East Nashville | physicalCard | square |

■ ALL TRANSACTION RECORDS (Continued - Records 61 to 90)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|----|---------------|-------|---------|----------------|--------------|---------|
| 61 | 1754152455125 | 08/02 | \$17.04 | East Nashville | physicalCard | square |
| 62 | 1754149977277 | 08/02 | \$0.00 | East Nashville | cash | |
| 63 | 1754144801959 | 08/02 | \$29.63 | East Nashville | physicalCard | square |
| 64 | 1754149757575 | 08/02 | \$2.20 | East Nashville | physicalCard | square |
| 65 | 1754141942612 | 08/02 | \$9.88 | East Nashville | physicalCard | square |
| 66 | 1754142105614 | 08/02 | \$7.58 | East Nashville | physicalCard | square |
| 67 | 1754149881096 | 08/02 | \$13.44 | East Nashville | physicalCard | square |
| 68 | 1754144121415 | 08/02 | \$2.20 | East Nashville | physicalCard | square |
| 69 | 1754144545745 | 08/02 | \$5.30 | East Nashville | physicalCard | square |
| 70 | 1754144723359 | 08/02 | \$15.78 | East Nashville | physicalCard | square |
| 71 | 1754142888080 | 08/02 | \$14.49 | East Nashville | physicalCard | square |
| 72 | 1754145448558 | 08/02 | \$27.76 | East Nashville | physicalCard | square |
| 73 | 1754146171034 | 08/02 | \$9.66 | East Nashville | physicalCard | square |
| 74 | 1754146902357 | 08/02 | \$9.30 | East Nashville | physicalCard | square |
| 75 | 1754148995726 | 08/02 | \$15.78 | East Nashville | physicalCard | square |
| 76 | 1754149097082 | 08/02 | \$11.36 | East Nashville | physicalCard | square |
| 77 | 1754144891642 | 08/02 | \$15.64 | East Nashville | physicalCard | square |
| 78 | 1754323578199 | 08/04 | \$47.69 | East Nashville | physicalCard | square |
| 79 | 1754331955504 | 08/04 | \$0.00 | East Nashville | cash | |
| 80 | 1754328282131 | 08/04 | \$7.68 | East Nashville | physicalCard | square |
| 81 | 1754328106826 | 08/04 | \$10.70 | East Nashville | physicalCard | square |
| 82 | 1754327307465 | 08/04 | \$21.74 | East Nashville | physicalCard | square |
| 83 | 1754325186355 | 08/04 | \$0.00 | East Nashville | cash | |
| 84 | 1754325107806 | 08/04 | \$6.34 | East Nashville | physicalCard | square |
| 85 | 1754323404134 | 08/04 | \$0.00 | East Nashville | cash | |
| 86 | 1754316607185 | 08/04 | \$0.00 | East Nashville | cash | |
| 87 | 1754318894882 | 08/04 | \$7.84 | East Nashville | physicalCard | square |
| 88 | 1754317454849 | 08/04 | \$13.06 | East Nashville | physicalCard | square |
| 89 | 1754316874460 | 08/04 | \$7.25 | East Nashville | physicalCard | square |
| 90 | 1754321651483 | 08/04 | \$4.39 | East Nashville | physicalCard | square |

■ ALL TRANSACTION RECORDS (Continued - Records 91 to 120)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|-----|---------------|-------|---------|----------------|--------------|---------|
| 91 | 1754316357250 | 08/04 | \$6.31 | East Nashville | physicalCard | square |
| 92 | 1754315410838 | 08/04 | \$18.66 | East Nashville | cash | |
| 93 | 1754314747575 | 08/04 | \$20.85 | East Nashville | physicalCard | square |
| 94 | 1754411149410 | 08/05 | \$3.29 | East Nashville | cash | |
| 95 | 1754414030048 | 08/05 | \$20.53 | East Nashville | physicalCard | square |
| 96 | 1754415560158 | 08/05 | \$13.17 | East Nashville | physicalCard | square |
| 97 | 1754418106130 | 08/05 | \$7.68 | East Nashville | physicalCard | square |
| 98 | 1754426317012 | 08/05 | \$13.28 | East Nashville | physicalCard | square |
| 99 | 1754420681800 | 08/05 | \$13.72 | East Nashville | physicalCard | square |
| 100 | 1754425934707 | 08/05 | \$2.20 | East Nashville | physicalCard | square |
| 101 | 1754410511855 | 08/05 | \$7.25 | East Nashville | physicalCard | square |
| 102 | 1754426956690 | 08/05 | \$1.65 | East Nashville | physicalCard | square |
| 103 | 1754419147843 | 08/05 | \$0.00 | East Nashville | cash | |
| 104 | 1754408142118 | 08/05 | \$16.46 | East Nashville | physicalCard | square |
| 105 | 1754410967992 | 08/05 | \$3.62 | East Nashville | physicalCard | square |
| 106 | 1754406165665 | 08/05 | \$23.24 | East Nashville | physicalCard | square |
| 107 | 1754407529657 | 08/05 | \$9.66 | East Nashville | physicalCard | square |
| 108 | 1754403194836 | 08/05 | \$7.58 | East Nashville | physicalCard | square |
| 109 | 1754403469910 | 08/05 | \$29.63 | East Nashville | physicalCard | square |
| 110 | 1754403528523 | 08/05 | \$2.20 | East Nashville | physicalCard | square |
| 111 | 1754403639803 | 08/05 | \$18.66 | East Nashville | physicalCard | square |
| 112 | 1754401698976 | 08/05 | \$8.83 | East Nashville | physicalCard | square |
| 113 | 1754404354784 | 08/05 | \$16.46 | East Nashville | physicalCard | square |
| 114 | 1754404484295 | 08/05 | \$29.63 | East Nashville | physicalCard | square |
| 115 | 1754404842579 | 08/05 | \$31.83 | East Nashville | physicalCard | square |
| 116 | 1754403987887 | 08/05 | \$5.49 | East Nashville | physicalCard | square |
| 117 | 1754496891064 | 08/06 | \$8.78 | East Nashville | physicalCard | square |
| 118 | 1754508995948 | 08/06 | \$16.46 | East Nashville | physicalCard | square |
| 119 | 1754507938790 | 08/06 | \$41.96 | East Nashville | physicalCard | square |
| 120 | 1754507651943 | 08/06 | \$27.16 | East Nashville | physicalCard | square |

■ ALL TRANSACTION RECORDS (Continued - Records 121 to 150)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|-----|---------------|-------|---------|----------------|--------------|---------|
| 121 | 1754504651391 | 08/06 | \$14.82 | East Nashville | cash | |
| 122 | 1754499311706 | 08/06 | \$8.78 | East Nashville | physicalCard | square |
| 123 | 1754498677784 | 08/06 | \$9.91 | East Nashville | physicalCard | square |
| 124 | 1754497881583 | 08/06 | \$3.29 | East Nashville | physicalCard | square |
| 125 | 1754510938280 | 08/06 | \$6.04 | East Nashville | physicalCard | square |
| 126 | 1754497089295 | 08/06 | \$7.84 | East Nashville | physicalCard | square |
| 127 | 1754496643962 | 08/06 | \$14.27 | East Nashville | physicalCard | square |
| 128 | 1754494720743 | 08/06 | \$35.12 | East Nashville | physicalCard | square |
| 129 | 1754495351733 | 08/06 | \$26.51 | East Nashville | physicalCard | square |
| 130 | 1754494760549 | 08/06 | \$2.20 | East Nashville | physicalCard | square |
| 131 | 1754494464770 | 08/06 | \$16.46 | East Nashville | physicalCard | square |
| 132 | 1754494363807 | 08/06 | \$16.46 | East Nashville | physicalCard | square |
| 133 | 1754493982477 | 08/06 | \$3.62 | East Nashville | cash | square |
| 134 | 1754492349416 | 08/06 | \$16.46 | East Nashville | cash | |
| 135 | 1754490721325 | 08/06 | \$23.05 | East Nashville | physicalCard | square |
| 136 | 1754490140058 | 08/06 | \$16.46 | East Nashville | physicalCard | square |
| 137 | 1754488809617 | 08/06 | \$29.63 | East Nashville | physicalCard | square |
| 138 | 1754496420200 | 08/06 | \$8.23 | East Nashville | physicalCard | square |
| 139 | 1754594968906 | 08/07 | \$2.20 | East Nashville | physicalCard | square |
| 140 | 1754594926777 | 08/07 | \$16.46 | East Nashville | physicalCard | square |
| 141 | 1754594647861 | 08/07 | \$8.20 | East Nashville | physicalCard | square |
| 142 | 1754594250742 | 08/07 | \$14.54 | East Nashville | physicalCard | square |
| 143 | 1754587954715 | 08/07 | \$8.23 | East Nashville | physicalCard | square |
| 144 | 1754592088400 | 08/07 | \$8.78 | East Nashville | physicalCard | square |
| 145 | 1754588751222 | 08/07 | \$11.52 | East Nashville | physicalCard | square |
| 146 | 1754595406334 | 08/07 | \$14.27 | East Nashville | physicalCard | square |
| 147 | 1754583859171 | 08/07 | \$18.11 | East Nashville | physicalCard | square |
| 148 | 1754592609120 | 08/07 | \$35.67 | East Nashville | physicalCard | square |
| 149 | 1754596396247 | 08/07 | \$2.20 | East Nashville | physicalCard | square |
| 150 | 1754599027708 | 08/07 | \$4.39 | East Nashville | physicalCard | square |

■ ALL TRANSACTION RECORDS (Continued - Records 151 to 180)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|-----|---------------|-------|---------|----------------|--------------|---------|
| 151 | 1754596541189 | 08/07 | \$7.13 | East Nashville | physicalCard | square |
| 152 | 1754597599200 | 08/07 | \$16.46 | East Nashville | physicalCard | square |
| 153 | 1754597835994 | 08/07 | \$10.43 | East Nashville | physicalCard | square |
| 154 | 1754600353595 | 08/07 | \$2.20 | East Nashville | physicalCard | square |
| 155 | 1754600976599 | 08/07 | \$16.46 | East Nashville | physicalCard | square |
| 156 | 1754601758012 | 08/07 | \$19.76 | East Nashville | physicalCard | square |
| 157 | 1754601848448 | 08/07 | \$4.39 | East Nashville | physicalCard | square |
| 158 | 1754602076581 | 08/07 | \$16.46 | East Nashville | physicalCard | square |
| 159 | 1754605738245 | 08/07 | \$16.46 | East Nashville | physicalCard | square |
| 160 | 1754583395740 | 08/07 | \$8.23 | East Nashville | physicalCard | square |
| 161 | 1754596439599 | 08/07 | \$7.13 | East Nashville | physicalCard | square |
| 162 | 1754583327359 | 08/07 | \$2.42 | East Nashville | physicalCard | square |
| 163 | 1754584174834 | 08/07 | \$9.66 | East Nashville | physicalCard | square |
| 164 | 1754582492973 | 08/07 | \$16.46 | East Nashville | physicalCard | square |
| 165 | 1754573297429 | 08/07 | \$7.25 | East Nashville | physicalCard | square |
| 166 | 1754573688985 | 08/07 | \$6.64 | East Nashville | physicalCard | square |
| 167 | 1754573973507 | 08/07 | \$7.25 | East Nashville | physicalCard | square |
| 168 | 1754574319354 | 08/07 | \$0.00 | East Nashville | cash | |
| 169 | 1754574358391 | 08/07 | \$7.25 | East Nashville | physicalCard | square |
| 170 | 1754574475323 | 08/07 | \$11.47 | East Nashville | physicalCard | square |
| 171 | 1754574558426 | 08/07 | \$2.20 | East Nashville | physicalCard | square |
| 172 | 1754576409823 | 08/07 | \$7.84 | East Nashville | physicalCard | square |
| 173 | 1754577468999 | 08/07 | \$29.63 | East Nashville | physicalCard | square |
| 174 | 1754577574260 | 08/07 | \$9.66 | East Nashville | physicalCard | square |
| 175 | 1754577805218 | 08/07 | \$26.26 | East Nashville | physicalCard | square |
| 176 | 1754583226264 | 08/07 | \$18.41 | East Nashville | physicalCard | square |
| 177 | 1754579318441 | 08/07 | \$8.76 | East Nashville | physicalCard | square |
| 178 | 1754582417335 | 08/07 | \$0.00 | East Nashville | cash | |
| 179 | 1754577928183 | 08/07 | \$15.15 | East Nashville | physicalCard | square |
| 180 | 1754582221873 | 08/07 | \$8.45 | East Nashville | physicalCard | square |

■ ALL TRANSACTION RECORDS (Continued - Records 181 to 210)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|-----|---------------|-------|---------|----------------|--------------|---------|
| 181 | 1754582151222 | 08/07 | \$29.63 | East Nashville | physicalCard | square |
| 182 | 1754582344160 | 08/07 | \$18.71 | East Nashville | physicalCard | square |
| 183 | 1754580748960 | 08/07 | \$28.37 | East Nashville | physicalCard | square |
| 184 | 1754580593627 | 08/07 | \$17.99 | East Nashville | physicalCard | square |
| 185 | 1754580184191 | 08/07 | \$29.63 | East Nashville | physicalCard | square |
| 186 | 1754580079361 | 08/07 | \$13.70 | East Nashville | physicalCard | square |
| 187 | 1754581891644 | 08/07 | \$29.63 | East Nashville | physicalCard | square |
| 188 | 1754672389673 | 08/08 | \$7.68 | East Nashville | physicalCard | square |
| 189 | 1754688124387 | 08/08 | \$2.20 | East Nashville | physicalCard | square |
| 190 | 1754685763194 | 08/08 | \$31.83 | East Nashville | physicalCard | square |
| 191 | 1754678210330 | 08/08 | \$16.19 | East Nashville | physicalCard | square |
| 192 | 1754675523153 | 08/08 | \$7.68 | East Nashville | physicalCard | square |
| 193 | 1754672651935 | 08/08 | \$8.78 | East Nashville | physicalCard | square |
| 194 | 1754672054061 | 08/08 | \$8.23 | East Nashville | physicalCard | square |
| 195 | 1754667473566 | 08/08 | \$5.76 | East Nashville | physicalCard | square |
| 196 | 1754670738592 | 08/08 | \$16.46 | East Nashville | physicalCard | square |
| 197 | 1754669301684 | 08/08 | \$8.78 | East Nashville | physicalCard | square |
| 198 | 1754667387532 | 08/08 | \$6.31 | East Nashville | physicalCard | square |
| 199 | 1754666619859 | 08/08 | \$6.59 | East Nashville | physicalCard | square |
| 200 | 1754663881784 | 08/08 | \$3.84 | East Nashville | physicalCard | square |
| 201 | 1754671214788 | 08/08 | \$23.05 | East Nashville | physicalCard | square |
| 202 | 1754754775533 | 08/09 | \$6.04 | East Nashville | physicalCard | square |
| 203 | 1754761082434 | 08/09 | \$29.98 | East Nashville | physicalCard | square |
| 204 | 1754760386658 | 08/09 | \$7.58 | East Nashville | physicalCard | square |
| 205 | 1754759051999 | 08/09 | \$2.20 | East Nashville | physicalCard | square |
| 206 | 1754753859057 | 08/09 | \$32.59 | East Nashville | physicalCard | square |
| 207 | 1754765418746 | 08/09 | \$52.13 | East Nashville | physicalCard | square |
| 208 | 1754750644416 | 08/09 | \$6.59 | East Nashville | physicalCard | square |
| 209 | 1754748341242 | 08/09 | \$16.46 | East Nashville | physicalCard | square |
| 210 | 1754746586537 | 08/09 | \$3.73 | East Nashville | physicalCard | square |

■ ALL TRANSACTION RECORDS (Continued - Records 211 to 240)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|-----|---------------|-------|---------|----------------|--------------|---------|
| 211 | 1754746495926 | 08/09 | \$6.04 | East Nashville | physicalCard | square |
| 212 | 1754753701396 | 08/09 | \$6.59 | East Nashville | physicalCard | square |
| 213 | 1754946904820 | 08/11 | \$7.26 | East Nashville | physicalCard | square |
| 214 | 1754943857054 | 08/11 | \$3.84 | East Nashville | physicalCard | square |
| 215 | 1754942358495 | 08/11 | \$26.56 | East Nashville | physicalCard | square |
| 216 | 1754941460433 | 08/11 | \$5.49 | East Nashville | physicalCard | square |
| 217 | 1754934484138 | 08/11 | \$0.00 | East Nashville | cash | |
| 218 | 1754930475228 | 08/11 | \$1.65 | East Nashville | physicalCard | square |
| 219 | 1754931752935 | 08/11 | \$6.59 | East Nashville | physicalCard | square |
| 220 | 1754928099754 | 08/11 | \$10.73 | East Nashville | physicalCard | square |
| 221 | 1754927114258 | 08/11 | \$9.05 | East Nashville | physicalCard | square |
| 222 | 1754925698319 | 08/11 | \$4.39 | East Nashville | physicalCard | square |
| 223 | 1754924878014 | 08/11 | \$4.59 | East Nashville | physicalCard | square |
| 224 | 1754923290218 | 08/11 | \$27.44 | East Nashville | physicalCard | square |
| 225 | 1754920927046 | 08/11 | \$0.00 | East Nashville | cash | |
| 226 | 1754929653263 | 08/11 | \$6.04 | East Nashville | physicalCard | square |
| 227 | 1755017836795 | 08/12 | \$10.70 | East Nashville | physicalCard | square |
| 228 | 1755015145806 | 08/12 | \$5.65 | East Nashville | physicalCard | square |
| 229 | 1755015201869 | 08/12 | \$9.88 | East Nashville | physicalCard | square |
| 230 | 1755015449752 | 08/12 | \$28.39 | East Nashville | physicalCard | square |
| 231 | 1755015620437 | 08/12 | \$39.84 | East Nashville | physicalCard | square |
| 232 | 1755015781704 | 08/12 | \$7.25 | East Nashville | physicalCard | square |
| 233 | 1755016164252 | 08/12 | \$10.15 | East Nashville | physicalCard | square |
| 234 | 1755016733585 | 08/12 | \$3.29 | East Nashville | cash | |
| 235 | 1755017942578 | 08/12 | \$5.76 | East Nashville | physicalCard | square |
| 236 | 1755015030126 | 08/12 | \$53.12 | East Nashville | physicalCard | square |
| 237 | 1755020996435 | 08/12 | \$31.87 | East Nashville | physicalCard | square |
| 238 | 1755021035429 | 08/12 | \$10.87 | East Nashville | physicalCard | square |
| 239 | 1755021878658 | 08/12 | \$16.46 | East Nashville | physicalCard | square |
| 240 | 1755021950024 | 08/12 | \$16.46 | East Nashville | physicalCard | square |

■ ALL TRANSACTION RECORDS (Continued - Records 241 to 270)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|-----|---------------|-------|---------|----------------|--------------|---------|
| 241 | 1755022989297 | 08/12 | \$6.34 | East Nashville | physicalCard | square |
| 242 | 1755028412199 | 08/12 | \$6.62 | East Nashville | physicalCard | square |
| 243 | 1755028868308 | 08/12 | \$5.05 | East Nashville | physicalCard | square |
| 244 | 1755029299552 | 08/12 | \$36.77 | East Nashville | physicalCard | square |
| 245 | 1755033055018 | 08/12 | \$3.29 | East Nashville | physicalCard | square |
| 246 | 1755019807965 | 08/12 | \$7.26 | East Nashville | physicalCard | square |
| 247 | 1755029635640 | 08/12 | \$6.59 | East Nashville | physicalCard | square |
| 248 | 1755014512094 | 08/12 | \$16.46 | East Nashville | physicalCard | square |
| 249 | 1755014030921 | 08/12 | \$16.74 | East Nashville | physicalCard | square |
| 250 | 1755014681329 | 08/12 | \$6.59 | East Nashville | physicalCard | square |
| 251 | 1755005812801 | 08/12 | \$35.67 | East Nashville | physicalCard | square |
| 252 | 1755008551415 | 08/12 | \$16.46 | East Nashville | physicalCard | square |
| 253 | 1755008874065 | 08/12 | \$20.19 | East Nashville | physicalCard | square |
| 254 | 1755008951667 | 08/12 | \$29.63 | East Nashville | physicalCard | square |
| 255 | 1755009491014 | 08/12 | \$6.59 | East Nashville | physicalCard | square |
| 256 | 1755009748172 | 08/12 | \$29.63 | East Nashville | physicalCard | square |
| 257 | 1755010933329 | 08/12 | \$1.92 | East Nashville | physicalCard | square |
| 258 | 1755011064817 | 08/12 | \$21.13 | East Nashville | physicalCard | square |
| 259 | 1755006451575 | 08/12 | \$20.85 | East Nashville | physicalCard | square |
| 260 | 1755012211684 | 08/12 | \$8.78 | East Nashville | physicalCard | square |
| 261 | 1755011531318 | 08/12 | \$29.63 | East Nashville | physicalCard | square |
| 262 | 1755013369717 | 08/12 | \$16.46 | East Nashville | physicalCard | square |
| 263 | 1755013220187 | 08/12 | \$13.17 | East Nashville | physicalCard | square |
| 264 | 1755012888748 | 08/12 | \$27.44 | East Nashville | physicalCard | square |
| 265 | 1755013276155 | 08/12 | \$13.72 | East Nashville | physicalCard | square |
| 266 | 1755012467618 | 08/12 | \$2.20 | East Nashville | physicalCard | square |
| 267 | 1755012439775 | 08/12 | \$1.92 | East Nashville | physicalCard | square |
| 268 | 1755012283053 | 08/12 | \$12.07 | East Nashville | physicalCard | square |
| 269 | 1755012567540 | 08/12 | \$5.49 | East Nashville | physicalCard | square |
| 270 | 1755109637349 | 08/13 | \$16.46 | East Nashville | physicalCard | square |

■ ALL TRANSACTION RECORDS (Continued - Records 271 to 300)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|-----|---------------|-------|---------|----------------|--------------|---------|
| 271 | 1755104914585 | 08/13 | \$9.33 | East Nashville | cash | |
| 272 | 1755107626015 | 08/13 | \$9.66 | East Nashville | physicalCard | square |
| 273 | 1755108985296 | 08/13 | \$5.76 | East Nashville | physicalCard | square |
| 274 | 1755109294689 | 08/13 | \$28.39 | East Nashville | physicalCard | square |
| 275 | 1755109493727 | 08/13 | \$7.13 | East Nashville | physicalCard | square |
| 276 | 1755110027863 | 08/13 | \$36.22 | East Nashville | physicalCard | square |
| 277 | 1755115871488 | 08/13 | \$7.13 | East Nashville | cash | |
| 278 | 1755114445950 | 08/13 | \$16.46 | East Nashville | physicalCard | square |
| 279 | 1755115639537 | 08/13 | \$16.46 | East Nashville | cash | |
| 280 | 1755117106722 | 08/13 | \$6.31 | East Nashville | physicalCard | square |
| 281 | 1755117704594 | 08/13 | \$31.83 | East Nashville | physicalCard | square |
| 282 | 1755117820832 | 08/13 | \$4.39 | East Nashville | cash | |
| 283 | 1755118134905 | 08/13 | \$39.24 | East Nashville | physicalCard | square |
| 284 | 1755102283697 | 08/13 | \$9.66 | East Nashville | physicalCard | square |
| 285 | 1755112735217 | 08/13 | \$4.39 | East Nashville | physicalCard | square |
| 286 | 1755102083821 | 08/13 | \$16.46 | East Nashville | physicalCard | square |
| 287 | 1755103805702 | 08/13 | \$12.07 | East Nashville | physicalCard | square |
| 288 | 1755100924398 | 08/13 | \$23.60 | East Nashville | physicalCard | square |
| 289 | 1755101444470 | 08/13 | \$9.88 | East Nashville | physicalCard | square |
| 290 | 1755092120699 | 08/13 | \$9.05 | East Nashville | physicalCard | square |
| 291 | 1755092633184 | 08/13 | \$26.34 | East Nashville | physicalCard | square |
| 292 | 1755094925543 | 08/13 | \$3.73 | East Nashville | physicalCard | square |
| 293 | 1755095384939 | 08/13 | \$55.97 | East Nashville | physicalCard | square |
| 294 | 1755095421147 | 08/13 | \$6.59 | East Nashville | physicalCard | square |
| 295 | 1755095561291 | 08/13 | \$8.78 | East Nashville | physicalCard | square |
| 296 | 1755095981237 | 08/13 | \$64.20 | East Nashville | physicalCard | square |
| 297 | 1755094409790 | 08/13 | \$8.23 | East Nashville | physicalCard | square |
| 298 | 1755097201794 | 08/13 | \$29.63 | East Nashville | physicalCard | square |
| 299 | 1755098241668 | 08/13 | \$18.93 | East Nashville | physicalCard | square |
| 300 | 1755098788354 | 08/13 | \$22.40 | East Nashville | physicalCard | square |

■ ALL TRANSACTION RECORDS (Continued - Records 301 to 330)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|-----|---------------|-------|---------|----------------|--------------|---------|
| 301 | 1755099253472 | 08/13 | \$16.46 | East Nashville | physicalCard | square |
| 302 | 1755099880999 | 08/13 | \$7.58 | East Nashville | physicalCard | square |
| 303 | 1755100018528 | 08/13 | \$4.39 | East Nashville | physicalCard | square |
| 304 | 1755097082394 | 08/13 | \$31.83 | East Nashville | physicalCard | square |
| 305 | 1755100839954 | 08/13 | \$3.84 | East Nashville | cash | |
| 306 | 1755202307822 | 08/14 | \$16.46 | East Nashville | physicalCard | square |
| 307 | 1755201589588 | 08/14 | \$16.46 | East Nashville | physicalCard | square |
| 308 | 1755201025065 | 08/14 | \$24.44 | East Nashville | physicalCard | square |
| 309 | 1755200864470 | 08/14 | \$19.76 | East Nashville | physicalCard | square |
| 310 | 1755200424622 | 08/14 | \$16.46 | East Nashville | physicalCard | square |
| 311 | 1755198183639 | 08/14 | \$4.86 | East Nashville | physicalCard | square |
| 312 | 1755198520408 | 08/14 | \$1.92 | East Nashville | physicalCard | square |
| 313 | 1755197739605 | 08/14 | \$11.36 | East Nashville | physicalCard | square |
| 314 | 1755196921553 | 08/14 | \$30.79 | East Nashville | physicalCard | square |
| 315 | 1755202603110 | 08/14 | \$25.24 | East Nashville | physicalCard | square |
| 316 | 1755199819470 | 08/14 | \$12.31 | East Nashville | physicalCard | square |
| 317 | 1755203386962 | 08/14 | \$29.63 | East Nashville | physicalCard | square |
| 318 | 1755206951275 | 08/14 | \$4.39 | East Nashville | physicalCard | square |
| 319 | 1755204535428 | 08/14 | \$11.15 | East Nashville | physicalCard | square |
| 320 | 1755204635011 | 08/14 | \$11.36 | East Nashville | physicalCard | square |
| 321 | 1755205985890 | 08/14 | \$4.83 | East Nashville | physicalCard | square |
| 322 | 1755206218773 | 08/14 | \$9.66 | East Nashville | physicalCard | square |
| 323 | 1755206268568 | 08/14 | \$3.29 | East Nashville | physicalCard | square |
| 324 | 1755206387836 | 08/14 | \$9.05 | East Nashville | physicalCard | square |
| 325 | 1755206489719 | 08/14 | \$3.29 | East Nashville | physicalCard | square |
| 326 | 1755207783170 | 08/14 | \$23.60 | East Nashville | physicalCard | square |
| 327 | 1755207904508 | 08/14 | \$6.04 | East Nashville | physicalCard | square |
| 328 | 1755208076187 | 08/14 | \$16.46 | East Nashville | physicalCard | square |
| 329 | 1755196690740 | 08/14 | \$16.46 | East Nashville | physicalCard | square |
| 330 | 1755203913406 | 08/14 | \$18.93 | East Nashville | physicalCard | square |

■ ALL TRANSACTION RECORDS (Continued - Records 331 to 360)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|-----|---------------|-------|---------|----------------|--------------|---------|
| 331 | 1755195706471 | 08/14 | \$16.46 | East Nashville | physicalCard | square |
| 332 | 1755203988417 | 08/14 | \$18.66 | East Nashville | physicalCard | square |
| 333 | 1755194871666 | 08/14 | \$22.50 | East Nashville | physicalCard | square |
| 334 | 1755178998669 | 08/14 | \$6.59 | East Nashville | physicalCard | square |
| 335 | 1755179745647 | 08/14 | \$14.27 | East Nashville | physicalCard | square |
| 336 | 1755179802654 | 08/14 | \$5.76 | East Nashville | physicalCard | square |
| 337 | 1755179914919 | 08/14 | \$24.15 | East Nashville | physicalCard | square |
| 338 | 1755180006508 | 08/14 | \$4.23 | East Nashville | physicalCard | square |
| 339 | 1755180073206 | 08/14 | \$16.46 | East Nashville | physicalCard | square |
| 340 | 1755180120992 | 08/14 | \$6.59 | East Nashville | physicalCard | square |
| 341 | 1755180420601 | 08/14 | \$16.46 | East Nashville | physicalCard | square |
| 342 | 1755180793615 | 08/14 | \$3.84 | East Nashville | physicalCard | square |
| 343 | 1755185187936 | 08/14 | \$7.68 | East Nashville | cash | |
| 344 | 1755194943975 | 08/14 | \$8.15 | East Nashville | physicalCard | square |
| 345 | 1755186571400 | 08/14 | \$16.46 | East Nashville | physicalCard | square |
| 346 | 1755186068776 | 08/14 | \$20.79 | East Nashville | physicalCard | square |
| 347 | 1755186951387 | 08/14 | \$12.90 | East Nashville | physicalCard | square |
| 348 | 1755194159778 | 08/14 | \$0.00 | East Nashville | cash | |
| 349 | 1755193514402 | 08/14 | \$4.65 | East Nashville | physicalCard | square |
| 350 | 1755193263260 | 08/14 | \$16.46 | East Nashville | physicalCard | square |
| 351 | 1755186648079 | 08/14 | \$8.78 | East Nashville | physicalCard | square |
| 352 | 1755192494937 | 08/14 | \$9.48 | East Nashville | physicalCard | square |
| 353 | 1755192362188 | 08/14 | \$16.46 | East Nashville | physicalCard | square |
| 354 | 1755192777904 | 08/14 | \$41.16 | East Nashville | physicalCard | square |
| 355 | 1755191448965 | 08/14 | \$25.24 | East Nashville | physicalCard | square |
| 356 | 1755190792080 | 08/14 | \$29.63 | East Nashville | physicalCard | square |
| 357 | 1755187457906 | 08/14 | \$3.29 | East Nashville | physicalCard | square |
| 358 | 1755187390505 | 08/14 | \$5.49 | East Nashville | physicalCard | square |
| 359 | 1755191498282 | 08/14 | \$2.20 | East Nashville | physicalCard | square |
| 360 | 1755279544183 | 08/15 | \$2.20 | East Nashville | physicalCard | square |

■ ALL TRANSACTION RECORDS (Continued - Records 361 to 390)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|-----|---------------|-------|---------|----------------|--------------|---------|
| 361 | 1755283675706 | 08/15 | \$11.47 | East Nashville | physicalCard | square |
| 362 | 1755282248050 | 08/15 | \$2.42 | East Nashville | physicalCard | square |
| 363 | 1755281035821 | 08/15 | \$16.46 | East Nashville | physicalCard | square |
| 364 | 1755279696660 | 08/15 | \$3.62 | East Nashville | physicalCard | square |
| 365 | 1755279655719 | 08/15 | \$22.77 | East Nashville | physicalCard | square |
| 366 | 1755276628297 | 08/15 | \$29.63 | East Nashville | physicalCard | square |
| 367 | 1755276512719 | 08/15 | \$16.72 | East Nashville | physicalCard | square |
| 368 | 1755272589978 | 08/15 | \$36.49 | East Nashville | physicalCard | square |
| 369 | 1755272138516 | 08/15 | \$0.00 | East Nashville | cash | |
| 370 | 1755271319938 | 08/15 | \$0.00 | East Nashville | cash | |
| 371 | 1755268949545 | 08/15 | \$0.00 | East Nashville | cash | |
| 372 | 1755268230365 | 08/15 | \$3.93 | East Nashville | physicalCard | square |
| 373 | 1755266831590 | 08/15 | \$9.05 | East Nashville | physicalCard | square |
| 374 | 1755266227381 | 08/15 | \$7.13 | East Nashville | physicalCard | square |
| 375 | 1755272768557 | 08/15 | \$13.12 | East Nashville | physicalCard | square |
| 376 | 1755358956408 | 08/16 | \$7.25 | East Nashville | physicalCard | square |
| 377 | 1755362079549 | 08/16 | \$16.46 | East Nashville | physicalCard | square |
| 378 | 1755361994648 | 08/16 | \$13.44 | East Nashville | cash | |
| 379 | 1755361696766 | 08/16 | \$3.84 | East Nashville | physicalCard | square |
| 380 | 1755361528044 | 08/16 | \$8.23 | East Nashville | cash | |
| 381 | 1755361398224 | 08/16 | \$10.10 | East Nashville | physicalCard | square |
| 382 | 1755359414139 | 08/16 | \$22.33 | East Nashville | physicalCard | square |
| 383 | 1755360021981 | 08/16 | \$2.20 | East Nashville | cash | |
| 384 | 1755359589332 | 08/16 | \$7.25 | East Nashville | physicalCard | square |
| 385 | 1755362711906 | 08/16 | \$7.41 | East Nashville | cash | |
| 386 | 1755359259552 | 08/16 | \$14.19 | East Nashville | physicalCard | square |
| 387 | 1755359185726 | 08/16 | \$16.46 | East Nashville | physicalCard | square |
| 388 | 1755361255356 | 08/16 | \$12.63 | East Nashville | physicalCard | square |
| 389 | 1755363683503 | 08/16 | \$30.92 | East Nashville | physicalCard | square |
| 390 | 1755365840302 | 08/16 | \$8.23 | East Nashville | physicalCard | square |

■ ALL TRANSACTION RECORDS (Continued - Records 391 to 420)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|-----|---------------|-------|---------|----------------|--------------|---------|
| 391 | 1755365344645 | 08/16 | \$24.15 | East Nashville | physicalCard | square |
| 392 | 1755365738307 | 08/16 | \$12.63 | East Nashville | physicalCard | square |
| 393 | 1755366410882 | 08/16 | \$0.00 | East Nashville | cash | |
| 394 | 1755367009675 | 08/16 | \$15.70 | East Nashville | physicalCard | square |
| 395 | 1755367095141 | 08/16 | \$4.39 | East Nashville | physicalCard | square |
| 396 | 1755367865361 | 08/16 | \$8.45 | East Nashville | physicalCard | square |
| 397 | 1755368092814 | 08/16 | \$29.29 | East Nashville | physicalCard | square |
| 398 | 1755368602238 | 08/16 | \$5.05 | East Nashville | physicalCard | square |
| 399 | 1755369594711 | 08/16 | \$4.39 | East Nashville | physicalCard | square |
| 400 | 1755369846548 | 08/16 | \$0.00 | East Nashville | cash | |
| 401 | 1755371251427 | 08/16 | \$14.51 | East Nashville | physicalCard | square |
| 402 | 1755371808915 | 08/16 | \$9.66 | East Nashville | physicalCard | square |
| 403 | 1755364565260 | 08/16 | \$21.95 | East Nashville | physicalCard | square |
| 404 | 1755358837848 | 08/16 | \$4.39 | East Nashville | physicalCard | square |
| 405 | 1755362649655 | 08/16 | \$42.92 | East Nashville | physicalCard | square |
| 406 | 1755358643488 | 08/16 | \$18.11 | East Nashville | physicalCard | square |
| 407 | 1755358809693 | 08/16 | \$27.44 | East Nashville | physicalCard | square |
| 408 | 1755351311057 | 08/16 | \$2.20 | East Nashville | physicalCard | square |
| 409 | 1755351421107 | 08/16 | \$4.39 | East Nashville | physicalCard | square |
| 410 | 1755351548467 | 08/16 | \$7.84 | East Nashville | physicalCard | square |
| 411 | 1755351701253 | 08/16 | \$8.45 | East Nashville | physicalCard | square |
| 412 | 1755352288402 | 08/16 | \$17.67 | East Nashville | physicalCard | square |
| 413 | 1755352491156 | 08/16 | \$6.95 | East Nashville | physicalCard | square |
| 414 | 1755352636097 | 08/16 | \$27.16 | East Nashville | physicalCard | square |
| 415 | 1755352946970 | 08/16 | \$16.46 | East Nashville | physicalCard | square |
| 416 | 1755353446147 | 08/16 | \$14.49 | East Nashville | physicalCard | square |
| 417 | 1755355094218 | 08/16 | \$20.41 | East Nashville | physicalCard | square |
| 418 | 1755355151301 | 08/16 | \$29.63 | East Nashville | physicalCard | square |
| 419 | 1755355317296 | 08/16 | \$6.94 | East Nashville | physicalCard | square |
| 420 | 1755355662757 | 08/16 | \$15.15 | East Nashville | physicalCard | square |

■ ALL TRANSACTION RECORDS (Continued - Records 421 to 450)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|-----|---------------|-------|---------|----------------|--------------|---------|
| 421 | 1755353147525 | 08/16 | \$6.31 | East Nashville | physicalCard | square |
| 422 | 1755356748044 | 08/16 | \$2.53 | East Nashville | physicalCard | square |
| 423 | 1755358306882 | 08/16 | \$26.89 | East Nashville | physicalCard | square |
| 424 | 1755356357057 | 08/16 | \$16.46 | East Nashville | physicalCard | square |
| 425 | 1755358007729 | 08/16 | \$7.25 | East Nashville | physicalCard | square |
| 426 | 1755357842245 | 08/16 | \$16.46 | East Nashville | physicalCard | square |
| 427 | 1755357650223 | 08/16 | \$9.82 | East Nashville | physicalCard | square |
| 428 | 1755357539398 | 08/16 | \$39.53 | East Nashville | physicalCard | square |
| 429 | 1755358079508 | 08/16 | \$16.46 | East Nashville | physicalCard | square |
| 430 | 1755357213188 | 08/16 | \$2.42 | East Nashville | physicalCard | square |
| 431 | 1755357117120 | 08/16 | \$8.20 | East Nashville | physicalCard | square |
| 432 | 1755356850657 | 08/16 | \$9.33 | East Nashville | physicalCard | square |
| 433 | 1755356798061 | 08/16 | \$3.29 | East Nashville | physicalCard | square |
| 434 | 1755357396560 | 08/16 | \$19.32 | East Nashville | physicalCard | square |
| 435 | 1755530870047 | 08/18 | \$5.49 | East Nashville | physicalCard | square |
| 436 | 1755530985565 | 08/18 | \$25.79 | East Nashville | physicalCard | square |
| 437 | 1755531048906 | 08/18 | \$6.04 | East Nashville | physicalCard | square |
| 438 | 1755531887769 | 08/18 | \$28.94 | East Nashville | physicalCard | square |
| 439 | 1755532459672 | 08/18 | \$27.16 | East Nashville | physicalCard | square |
| 440 | 1755535123346 | 08/18 | \$16.46 | East Nashville | physicalCard | square |
| 441 | 1755533956563 | 08/18 | \$5.49 | East Nashville | physicalCard | square |
| 442 | 1755535204873 | 08/18 | \$25.35 | East Nashville | physicalCard | square |
| 443 | 1755545545336 | 08/18 | \$13.17 | East Nashville | physicalCard | square |
| 444 | 1755547452548 | 08/18 | \$3.84 | East Nashville | physicalCard | square |
| 445 | 1755530784358 | 08/18 | \$2.20 | East Nashville | physicalCard | square |
| 446 | 1755548847792 | 08/18 | \$5.71 | East Nashville | physicalCard | square |
| 447 | 1755529100405 | 08/18 | \$6.59 | East Nashville | physicalCard | square |
| 448 | 1755533533816 | 08/18 | \$8.23 | East Nashville | physicalCard | square |
| 449 | 1755527393439 | 08/18 | \$6.04 | East Nashville | physicalCard | square |
| 450 | 1755528735986 | 08/18 | \$13.72 | East Nashville | physicalCard | square |

■ ALL TRANSACTION RECORDS (Continued - Records 451 to 480)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|-----|---------------|-------|---------|----------------|--------------|---------|
| 451 | 1755523183982 | 08/18 | \$6.59 | East Nashville | physicalCard | square |
| 452 | 1755523508657 | 08/18 | \$18.42 | East Nashville | physicalCard | square |
| 453 | 1755524297708 | 08/18 | \$6.34 | East Nashville | physicalCard | square |
| 454 | 1755524820347 | 08/18 | \$9.60 | East Nashville | physicalCard | square |
| 455 | 1755524228726 | 08/18 | \$31.09 | East Nashville | physicalCard | square |
| 456 | 1755525040179 | 08/18 | \$6.59 | East Nashville | physicalCard | square |
| 457 | 1755525164100 | 08/18 | \$29.63 | East Nashville | physicalCard | square |
| 458 | 1755525393190 | 08/18 | \$2.20 | East Nashville | cash | |
| 459 | 1755526506619 | 08/18 | \$0.00 | East Nashville | cash | |
| 460 | 1755526793152 | 08/18 | \$16.41 | East Nashville | physicalCard | square |
| 461 | 1755524968832 | 08/18 | \$16.46 | East Nashville | physicalCard | square |
| 462 | 1755627560634 | 08/19 | \$27.44 | East Nashville | physicalCard | square |
| 463 | 1755625761911 | 08/19 | \$16.46 | East Nashville | physicalCard | square |
| 464 | 1755626909978 | 08/19 | \$8.15 | East Nashville | physicalCard | square |
| 465 | 1755627044344 | 08/19 | \$25.96 | East Nashville | physicalCard | square |
| 466 | 1755627288834 | 08/19 | \$23.60 | East Nashville | physicalCard | square |
| 467 | 1755627386286 | 08/19 | \$7.13 | East Nashville | physicalCard | square |
| 468 | 1755628610316 | 08/19 | \$0.00 | East Nashville | cash | |
| 469 | 1755632574780 | 08/19 | \$2.20 | East Nashville | physicalCard | square |
| 470 | 1755628923874 | 08/19 | \$16.46 | East Nashville | physicalCard | square |
| 471 | 1755631941580 | 08/19 | \$31.66 | East Nashville | physicalCard | square |
| 472 | 1755632386604 | 08/19 | \$16.46 | East Nashville | physicalCard | square |
| 473 | 1755632540592 | 08/19 | \$8.78 | East Nashville | physicalCard | square |
| 474 | 1755635873270 | 08/19 | \$8.20 | East Nashville | physicalCard | square |
| 475 | 1755638786239 | 08/19 | \$9.46 | East Nashville | physicalCard | square |
| 476 | 1755628841081 | 08/19 | \$6.59 | East Nashville | physicalCard | square |
| 477 | 1755625677480 | 08/19 | \$8.78 | East Nashville | physicalCard | square |
| 478 | 1755623409364 | 08/19 | \$1.65 | East Nashville | physicalCard | square |
| 479 | 1755623308912 | 08/19 | \$16.46 | East Nashville | physicalCard | square |
| 480 | 1755611039206 | 08/19 | \$2.20 | East Nashville | physicalCard | square |

■ ALL TRANSACTION RECORDS (Continued - Records 481 to 510)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|-----|---------------|-------|---------|----------------|--------------|---------|
| 481 | 1755625563855 | 08/19 | \$7.84 | East Nashville | physicalCard | square |
| 482 | 1755612206202 | 08/19 | \$16.46 | East Nashville | physicalCard | square |
| 483 | 1755614510073 | 08/19 | \$22.39 | East Nashville | physicalCard | square |
| 484 | 1755616172978 | 08/19 | \$6.94 | East Nashville | physicalCard | square |
| 485 | 1755616433944 | 08/19 | \$73.53 | East Nashville | physicalCard | square |
| 486 | 1755611591702 | 08/19 | \$16.46 | East Nashville | physicalCard | square |
| 487 | 1755617519441 | 08/19 | \$8.51 | East Nashville | physicalCard | square |
| 488 | 1755617833912 | 08/19 | \$6.34 | East Nashville | physicalCard | square |
| 489 | 1755621394205 | 08/19 | \$8.45 | East Nashville | physicalCard | square |
| 490 | 1755621770176 | 08/19 | \$5.49 | East Nashville | physicalCard | square |
| 491 | 1755622656920 | 08/19 | \$9.88 | East Nashville | cash | |
| 492 | 1755623212540 | 08/19 | \$16.46 | East Nashville | physicalCard | square |
| 493 | 1755617039401 | 08/19 | \$2.20 | East Nashville | cash | |
| 494 | 1755710287581 | 08/20 | \$8.78 | East Nashville | physicalCard | square |
| 495 | 1755710659136 | 08/20 | \$9.33 | East Nashville | physicalCard | square |
| 496 | 1755712746917 | 08/20 | \$15.46 | East Nashville | physicalCard | square |
| 497 | 1755714871541 | 08/20 | \$29.36 | East Nashville | physicalCard | square |
| 498 | 1755723812525 | 08/20 | \$1.65 | East Nashville | physicalCard | square |
| 499 | 1755719901324 | 08/20 | \$18.93 | East Nashville | physicalCard | square |
| 500 | 1755720682208 | 08/20 | \$16.41 | East Nashville | physicalCard | square |
| 501 | 1755721067430 | 08/20 | \$3.84 | East Nashville | physicalCard | square |
| 502 | 1755708044009 | 08/20 | \$20.69 | East Nashville | physicalCard | square |
| 503 | 1755718600836 | 08/20 | \$16.46 | East Nashville | physicalCard | square |
| 504 | 1755706445364 | 08/20 | \$10.41 | East Nashville | physicalCard | square |
| 505 | 1755720893021 | 08/20 | \$6.59 | East Nashville | physicalCard | square |
| 506 | 1755705296530 | 08/20 | \$21.46 | East Nashville | physicalCard | square |
| 507 | 1755697760073 | 08/20 | \$0.00 | East Nashville | cash | |
| 508 | 1755698487686 | 08/20 | \$28.97 | East Nashville | physicalCard | square |
| 509 | 1755700046857 | 08/20 | \$31.83 | East Nashville | physicalCard | square |
| 510 | 1755700168339 | 08/20 | \$18.66 | East Nashville | physicalCard | square |

■ ALL TRANSACTION RECORDS (Continued - Records 511 to 540)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|-----|---------------|-------|---------|----------------|--------------|---------|
| 511 | 1755705364712 | 08/20 | \$4.74 | East Nashville | physicalCard | square |
| 512 | 1755701937945 | 08/20 | \$19.21 | East Nashville | physicalCard | square |
| 513 | 1755703782834 | 08/20 | \$29.98 | East Nashville | physicalCard | square |
| 514 | 1755704126278 | 08/20 | \$18.66 | East Nashville | physicalCard | square |
| 515 | 1755700782122 | 08/20 | \$6.59 | East Nashville | physicalCard | square |
| 516 | 1755816660203 | 08/21 | \$14.27 | East Nashville | physicalCard | square |
| 517 | 1755807732282 | 08/21 | \$16.46 | East Nashville | physicalCard | square |
| 518 | 1755812009929 | 08/21 | \$16.46 | East Nashville | physicalCard | square |
| 519 | 1755811674632 | 08/21 | \$16.46 | East Nashville | physicalCard | square |
| 520 | 1755811310182 | 08/21 | \$2.20 | East Nashville | physicalCard | square |
| 521 | 1755811296749 | 08/21 | \$0.00 | East Nashville | cash | |
| 522 | 1755808386057 | 08/21 | \$16.46 | East Nashville | physicalCard | square |
| 523 | 1755808329805 | 08/21 | \$8.20 | East Nashville | physicalCard | square |
| 524 | 1755808108645 | 08/21 | \$16.46 | East Nashville | physicalCard | square |
| 525 | 1755808015169 | 08/21 | \$29.63 | East Nashville | physicalCard | square |
| 526 | 1755807192257 | 08/21 | \$11.36 | East Nashville | physicalCard | square |
| 527 | 1755803852737 | 08/21 | \$16.46 | East Nashville | physicalCard | square |
| 528 | 1755805175958 | 08/21 | \$0.00 | East Nashville | cash | |
| 529 | 1755786948060 | 08/21 | \$16.46 | East Nashville | physicalCard | square |
| 530 | 1755806845021 | 08/21 | \$16.46 | East Nashville | physicalCard | square |
| 531 | 1755791224626 | 08/21 | \$40.70 | East Nashville | physicalCard | square |
| 532 | 1755792090492 | 08/21 | \$1.92 | East Nashville | cash | |
| 533 | 1755790230910 | 08/21 | \$3.29 | East Nashville | cash | |
| 534 | 1755798302585 | 08/21 | \$9.88 | East Nashville | physicalCard | square |
| 535 | 1755802578716 | 08/21 | \$27.16 | East Nashville | physicalCard | square |
| 536 | 1755802868432 | 08/21 | \$25.05 | East Nashville | physicalCard | square |
| 537 | 1755795388575 | 08/21 | \$28.97 | East Nashville | physicalCard | square |
| 538 | 1755876636392 | 08/22 | \$5.49 | East Nashville | physicalCard | square |
| 539 | 1755895670151 | 08/22 | \$0.00 | East Nashville | cash | |
| 540 | 1755892059588 | 08/22 | \$7.58 | East Nashville | physicalCard | square |

■ ALL TRANSACTION RECORDS (Continued - Records 541 to 570)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|-----|---------------|-------|---------|----------------|--------------|---------|
| 541 | 1755882639083 | 08/22 | \$9.46 | East Nashville | physicalCard | square |
| 542 | 1755882054494 | 08/22 | \$16.46 | East Nashville | physicalCard | square |
| 543 | 1755877159145 | 08/22 | \$4.39 | East Nashville | physicalCard | square |
| 544 | 1755876596012 | 08/22 | \$5.49 | East Nashville | physicalCard | square |
| 545 | 1755894469386 | 08/22 | \$21.46 | East Nashville | physicalCard | square |
| 546 | 1755873487856 | 08/22 | \$26.07 | East Nashville | physicalCard | square |
| 547 | 1755871022827 | 08/22 | \$0.00 | East Nashville | cash | |
| 548 | 1755871039337 | 08/22 | \$2.20 | East Nashville | physicalCard | square |
| 549 | 1755875457275 | 08/22 | \$3.29 | East Nashville | cash | |
| 550 | 1755871760553 | 08/22 | \$8.23 | East Nashville | physicalCard | square |
| 551 | 1755872821320 | 08/22 | \$2.20 | East Nashville | physicalCard | square |
| 552 | 1755871716477 | 08/22 | \$6.59 | East Nashville | physicalCard | square |
| 553 | 1755964041434 | 08/23 | \$7.25 | East Nashville | physicalCard | square |
| 554 | 1755964374027 | 08/23 | \$4.22 | East Nashville | physicalCard | square |
| 555 | 1755964482967 | 08/23 | \$24.44 | East Nashville | physicalCard | square |
| 556 | 1755965726067 | 08/23 | \$25.55 | East Nashville | physicalCard | square |
| 557 | 1755966328677 | 08/23 | \$6.04 | East Nashville | physicalCard | square |
| 558 | 1755966652066 | 08/23 | \$37.24 | East Nashville | physicalCard | square |
| 559 | 1755968092027 | 08/23 | \$18.66 | East Nashville | physicalCard | square |
| 560 | 1755968539787 | 08/23 | \$10.10 | East Nashville | physicalCard | square |
| 561 | 1755970060558 | 08/23 | \$35.34 | East Nashville | physicalCard | square |
| 562 | 1755970186710 | 08/23 | \$10.10 | East Nashville | physicalCard | square |
| 563 | 1755963992449 | 08/23 | \$4.42 | East Nashville | physicalCard | square |
| 564 | 1755971086036 | 08/23 | \$0.00 | East Nashville | cash | |
| 565 | 1755972098503 | 08/23 | \$9.05 | East Nashville | physicalCard | square |
| 566 | 1755973101740 | 08/23 | \$10.10 | East Nashville | physicalCard | square |
| 567 | 1755973915752 | 08/23 | \$15.91 | East Nashville | physicalCard | square |
| 568 | 1755974531511 | 08/23 | \$9.66 | East Nashville | physicalCard | square |
| 569 | 1755975364105 | 08/23 | \$9.66 | East Nashville | physicalCard | square |
| 570 | 1755968848259 | 08/23 | \$10.10 | East Nashville | physicalCard | square |

■ ALL TRANSACTION RECORDS (Continued - Records 571 to 600)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|-----|---------------|-------|---------|----------------|--------------|---------|
| 571 | 1755970714849 | 08/23 | \$7.55 | East Nashville | physicalCard | square |
| 572 | 1755963513720 | 08/23 | \$13.25 | East Nashville | physicalCard | square |
| 573 | 1755963015678 | 08/23 | \$33.44 | East Nashville | physicalCard | square |
| 574 | 1755955880391 | 08/23 | \$2.20 | East Nashville | physicalCard | square |
| 575 | 1755955944279 | 08/23 | \$3.84 | East Nashville | physicalCard | square |
| 576 | 1755956133316 | 08/23 | \$0.00 | East Nashville | cash | |
| 577 | 1755956669179 | 08/23 | \$26.86 | East Nashville | physicalCard | square |
| 578 | 1755963338621 | 08/23 | \$7.84 | East Nashville | physicalCard | square |
| 579 | 1755957375193 | 08/23 | \$12.31 | East Nashville | physicalCard | square |
| 580 | 1755957780656 | 08/23 | \$16.46 | East Nashville | physicalCard | square |
| 581 | 1755959290091 | 08/23 | \$19.83 | East Nashville | physicalCard | square |
| 582 | 1755957086499 | 08/23 | \$16.91 | East Nashville | physicalCard | square |
| 583 | 1755960511890 | 08/23 | \$13.28 | East Nashville | physicalCard | square |
| 584 | 1755960919532 | 08/23 | \$6.59 | East Nashville | physicalCard | square |
| 585 | 1755961281206 | 08/23 | \$25.55 | East Nashville | physicalCard | square |
| 586 | 1755962232151 | 08/23 | \$50.71 | East Nashville | physicalCard | square |
| 587 | 1755962323529 | 08/23 | \$25.35 | East Nashville | physicalCard | square |
| 588 | 1755962385809 | 08/23 | \$16.46 | East Nashville | physicalCard | square |
| 589 | 1755962801850 | 08/23 | \$16.46 | East Nashville | physicalCard | square |
| 590 | 1755959576617 | 08/23 | \$7.68 | East Nashville | physicalCard | square |
| 591 | 1756156002718 | 08/25 | \$0.00 | East Nashville | cash | |
| 592 | 1756155157888 | 08/25 | \$19.76 | East Nashville | physicalCard | square |
| 593 | 1756151120409 | 08/25 | \$2.20 | East Nashville | physicalCard | square |
| 594 | 1756151011404 | 08/25 | \$0.00 | East Nashville | cash | |
| 595 | 1756149679505 | 08/25 | \$3.29 | East Nashville | physicalCard | square |
| 596 | 1756149031444 | 08/25 | \$6.95 | East Nashville | physicalCard | square |
| 597 | 1756148956225 | 08/25 | \$17.56 | East Nashville | physicalCard | square |
| 598 | 1756147356815 | 08/25 | \$6.59 | East Nashville | physicalCard | square |
| 599 | 1756147844095 | 08/25 | \$6.94 | East Nashville | physicalCard | square |
| 600 | 1756146365409 | 08/25 | \$16.46 | East Nashville | physicalCard | square |

■ ALL TRANSACTION RECORDS (Continued - Records 601 to 630)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|-----|---------------|-------|---------|----------------|--------------|-----------|
| 601 | 1756145875822 | 08/25 | \$6.31 | East Nashville | physicalCard | square |
| 602 | 1756145082234 | 08/25 | \$35.01 | East Nashville | physicalCard | square |
| 603 | 1756138120268 | 08/25 | \$0.00 | East Nashville | cash | |
| 604 | 1756137642374 | 08/25 | \$23.06 | East Nashville | physicalCard | square |
| 605 | 1756132766013 | 08/25 | \$16.46 | East Nashville | physicalCard | square |
| 606 | 1756129736273 | 08/25 | \$7.96 | East Nashville | virtualCard | authorize |
| 607 | 1756146886190 | 08/25 | \$3.57 | East Nashville | cash | |
| 608 | 1756242160698 | 08/26 | \$0.00 | East Nashville | cash | |
| 609 | 1756238671801 | 08/26 | \$23.60 | East Nashville | physicalCard | square |
| 610 | 1756226256269 | 08/26 | \$7.84 | East Nashville | physicalCard | square |
| 611 | 1756226222150 | 08/26 | \$0.00 | East Nashville | cash | |
| 612 | 1756222531210 | 08/26 | \$7.84 | East Nashville | physicalCard | square |
| 613 | 1756219847301 | 08/26 | \$6.95 | East Nashville | physicalCard | square |
| 614 | 1756219180462 | 08/26 | \$15.70 | East Nashville | physicalCard | square |
| 615 | 1756218720182 | 08/26 | \$8.78 | East Nashville | physicalCard | square |
| 616 | 1756218409286 | 08/26 | \$9.66 | East Nashville | physicalCard | square |
| 617 | 1756216568467 | 08/26 | \$12.08 | East Nashville | physicalCard | square |
| 618 | 1756216495842 | 08/26 | \$7.58 | East Nashville | physicalCard | square |
| 619 | 1756216431742 | 08/26 | \$2.20 | East Nashville | physicalCard | square |
| 620 | 1756218803912 | 08/26 | \$16.46 | East Nashville | physicalCard | square |
| 621 | 1756320804945 | 08/27 | \$16.46 | East Nashville | physicalCard | square |
| 622 | 1756327373686 | 08/27 | \$16.46 | East Nashville | physicalCard | square |
| 623 | 1756325127801 | 08/27 | \$31.82 | East Nashville | physicalCard | square |
| 624 | 1756325047443 | 08/27 | \$17.29 | East Nashville | physicalCard | square |
| 625 | 1756322872302 | 08/27 | \$20.30 | East Nashville | physicalCard | square |
| 626 | 1756316629077 | 08/27 | \$6.04 | East Nashville | physicalCard | square |
| 627 | 1756307190090 | 08/27 | \$6.59 | East Nashville | physicalCard | square |
| 628 | 1756303716359 | 08/27 | \$14.27 | East Nashville | physicalCard | square |
| 629 | 1756303564393 | 08/27 | \$0.00 | East Nashville | cash | |
| 630 | 1756303511644 | 08/27 | \$0.00 | East Nashville | cash | |

■ ALL TRANSACTION RECORDS (Continued - Records 631 to 660)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|-----|---------------|-------|---------|----------------|--------------|---------|
| 631 | 1756302968859 | 08/27 | \$14.27 | East Nashville | physicalCard | square |
| 632 | 1756307825514 | 08/27 | \$0.00 | East Nashville | cash | |
| 633 | 1756398449140 | 08/28 | \$10.10 | East Nashville | physicalCard | square |
| 634 | 1756410265220 | 08/28 | \$6.59 | East Nashville | cash | |
| 635 | 1756410138259 | 08/28 | \$6.64 | East Nashville | physicalCard | square |
| 636 | 1756407285739 | 08/28 | \$25.96 | East Nashville | physicalCard | square |
| 637 | 1756406657377 | 08/28 | \$7.58 | East Nashville | physicalCard | square |
| 638 | 1756404250656 | 08/28 | \$7.84 | East Nashville | physicalCard | square |
| 639 | 1756402518970 | 08/28 | \$4.42 | East Nashville | physicalCard | square |
| 640 | 1756395569464 | 08/28 | \$0.00 | East Nashville | cash | |
| 641 | 1756418317565 | 08/28 | \$18.11 | East Nashville | physicalCard | square |
| 642 | 1756395480799 | 08/28 | \$14.27 | East Nashville | physicalCard | square |
| 643 | 1756391396276 | 08/28 | \$6.59 | East Nashville | physicalCard | square |
| 644 | 1756389592894 | 08/28 | \$29.63 | East Nashville | giftcards | |
| 645 | 1756388587657 | 08/28 | \$29.63 | East Nashville | physicalCard | square |
| 646 | 1756398320376 | 08/28 | \$11.32 | East Nashville | physicalCard | square |
| 647 | 1756487367962 | 08/29 | \$6.59 | East Nashville | physicalCard | square |
| 648 | 1756491328484 | 08/29 | \$68.78 | East Nashville | physicalCard | square |
| 649 | 1756487098809 | 08/29 | \$8.78 | East Nashville | physicalCard | square |
| 650 | 1756495345531 | 08/29 | \$0.00 | East Nashville | cash | |
| 651 | 1756499123695 | 08/29 | \$6.04 | East Nashville | physicalCard | square |
| 652 | 1756486735285 | 08/29 | \$8.78 | East Nashville | physicalCard | square |
| 653 | 1756477789109 | 08/29 | \$22.77 | East Nashville | physicalCard | square |
| 654 | 1756485091829 | 08/29 | \$26.07 | East Nashville | physicalCard | square |
| 655 | 1756485018650 | 08/29 | \$23.60 | East Nashville | physicalCard | square |
| 656 | 1756484895903 | 08/29 | \$16.46 | East Nashville | physicalCard | square |
| 657 | 1756480781186 | 08/29 | \$16.46 | East Nashville | physicalCard | square |
| 658 | 1756486431418 | 08/29 | \$32.92 | East Nashville | physicalCard | square |
| 659 | 1756568616279 | 08/30 | \$7.25 | East Nashville | physicalCard | square |
| 660 | 1756569513649 | 08/30 | \$5.49 | East Nashville | physicalCard | square |

■ ALL TRANSACTION RECORDS (Continued - Records 661 to 690)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|-----|---------------|-------|---------|----------------|--------------|---------|
| 661 | 1756569997501 | 08/30 | \$6.31 | East Nashville | cash | |
| 662 | 1756570044045 | 08/30 | \$6.94 | East Nashville | cash | square |
| 663 | 1756570401744 | 08/30 | \$9.66 | East Nashville | physicalCard | square |
| 664 | 1756570460240 | 08/30 | \$6.95 | East Nashville | physicalCard | square |
| 665 | 1756571186288 | 08/30 | \$6.04 | East Nashville | physicalCard | square |
| 666 | 1756572423451 | 08/30 | \$8.45 | East Nashville | physicalCard | square |
| 667 | 1756573153021 | 08/30 | \$3.29 | East Nashville | physicalCard | square |
| 668 | 1756573229336 | 08/30 | \$18.93 | East Nashville | physicalCard | square |
| 669 | 1756574459055 | 08/30 | \$4.39 | East Nashville | physicalCard | square |
| 670 | 1756576102577 | 08/30 | \$3.78 | East Nashville | physicalCard | square |
| 671 | 1756576705044 | 08/30 | \$9.66 | East Nashville | physicalCard | square |
| 672 | 1756577482912 | 08/30 | \$15.15 | East Nashville | physicalCard | square |
| 673 | 1756577727047 | 08/30 | \$34.07 | East Nashville | physicalCard | square |
| 674 | 1756577869793 | 08/30 | \$10.10 | East Nashville | physicalCard | square |
| 675 | 1756573019632 | 08/30 | \$9.66 | East Nashville | physicalCard | square |
| 676 | 1756568561740 | 08/30 | \$24.15 | East Nashville | physicalCard | square |
| 677 | 1756567960746 | 08/30 | \$42.28 | East Nashville | physicalCard | square |
| 678 | 1756567615256 | 08/30 | \$17.04 | East Nashville | physicalCard | square |
| 679 | 1756580594681 | 08/30 | \$1.65 | East Nashville | cash | |
| 680 | 1756560763973 | 08/30 | \$2.20 | East Nashville | physicalCard | square |
| 681 | 1756561206366 | 08/30 | \$16.46 | East Nashville | physicalCard | square |
| 682 | 1756561954190 | 08/30 | \$26.51 | East Nashville | physicalCard | square |
| 683 | 1756562327344 | 08/30 | \$45.28 | East Nashville | physicalCard | square |
| 684 | 1756562621757 | 08/30 | \$15.37 | East Nashville | physicalCard | square |
| 685 | 1756568438179 | 08/30 | \$19.92 | East Nashville | physicalCard | square |
| 686 | 1756562710237 | 08/30 | \$13.99 | East Nashville | physicalCard | square |
| 687 | 1756564014755 | 08/30 | \$32.59 | East Nashville | physicalCard | square |
| 688 | 1756564139164 | 08/30 | \$0.00 | East Nashville | cash | |
| 689 | 1756564441205 | 08/30 | \$10.10 | East Nashville | physicalCard | square |
| 690 | 1756564642445 | 08/30 | \$9.66 | East Nashville | physicalCard | square |

■ ALL TRANSACTION RECORDS (Continued - Records 691 to 696)

| # | Order ID | Date | Amount | Location | Payment Type | Gateway |
|-----|---------------|-------|----------|----------------|--------------|---------|
| 691 | 1756566564229 | 08/30 | \$3.78 | East Nashville | physicalCard | square |
| 692 | 1756566681858 | 08/30 | \$6.04 | East Nashville | physicalCard | square |
| 693 | 1756567041165 | 08/30 | \$24.69 | East Nashville | physicalCard | square |
| 694 | 1756563895168 | 08/30 | \$8.52 | East Nashville | physicalCard | square |
| 695 | 1755643008336 | 08/31 | \$353.63 | East Nashville | physicalCard | square |
| 696 | 1756667392689 | 08/31 | \$35.67 | East Nashville | physicalCard | square |

■ ALL TAX RECORDS (August 2025)

Total Tax Records: 693 orders worth \$9,441.11

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 1 | 1754075979390 | 08/01 | \$17.56 | \$0.00 | \$1.56 | Completed | Completed |
| 2 | 1754082287087 | 08/01 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 3 | 1754055269284 | 08/01 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 4 | 1754065197509 | 08/01 | \$31.00 | \$0.00 | \$2.75 | Completed | Completed |
| 5 | 1754064051170 | 08/01 | \$22.50 | \$0.00 | \$2.00 | Completed | Completed |
| 6 | 1754080740727 | 08/01 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 7 | 1754068464438 | 08/01 | \$1.65 | \$0.00 | \$0.15 | Completed | Completed |
| 8 | 1754064153748 | 08/01 | \$6.34 | \$0.58 | \$0.51 | Completed | Completed |
| 9 | 1754077126816 | 08/01 | \$1.65 | \$0.00 | \$0.15 | Completed | Completed |
| 10 | 1754069523544 | 08/01 | \$15.15 | \$1.98 | \$1.17 | Completed | Completed |
| 11 | 1754064893939 | 08/01 | \$15.46 | \$2.02 | \$1.19 | Completed | Completed |
| 12 | 1754062515441 | 08/01 | \$15.46 | \$2.02 | \$1.19 | Completed | Completed |
| 13 | 1754057020517 | 08/01 | \$7.25 | \$0.66 | \$0.59 | Completed | Completed |
| 14 | 1754071276416 | 08/01 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 15 | 1754065734117 | 08/01 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 16 | 1754072796401 | 08/01 | \$29.63 | \$0.00 | \$2.63 | Completed | Completed |
| 17 | 1754078783650 | 08/01 | \$15.09 | \$1.37 | \$1.22 | Completed | Completed |
| 18 | 1754061063929 | 08/01 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 19 | 1754066262571 | 08/01 | \$4.65 | \$0.42 | \$0.38 | Completed | Completed |
| 20 | 1754062989793 | 08/01 | \$29.63 | \$0.00 | \$2.63 | Completed | Completed |
| 21 | 1754068342889 | 08/01 | \$4.65 | \$0.42 | \$0.38 | Completed | Completed |
| 22 | 1754064425939 | 08/01 | \$23.05 | \$0.00 | \$2.05 | Completed | Completed |
| 23 | 1754067759772 | 08/01 | \$7.25 | \$0.66 | \$0.59 | Completed | Completed |
| 24 | 1754070422137 | 08/01 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 25 | 1754067465792 | 08/01 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 26 | 1754077047829 | 08/01 | \$3.29 | \$0.00 | \$0.29 | Completed | Completed |
| 27 | 1754080488535 | 08/01 | \$12.88 | \$5.20 | \$0.68 | Completed | Completed |
| 28 | 1754076148611 | 08/01 | \$15.37 | \$0.00 | \$1.37 | Completed | Completed |
| 29 | 1754068965726 | 08/01 | \$14.51 | \$1.89 | \$1.12 | Completed | Completed |
| 30 | 1754078595220 | 08/01 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 31 to 60)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 31 | 1754065936574 | 08/01 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 32 | 1754075843478 | 08/01 | \$10.98 | \$0.00 | \$0.98 | Completed | Completed |
| 33 | 1754069391298 | 08/01 | \$20.53 | \$1.87 | \$1.66 | Completed | Completed |
| 34 | 1754063896275 | 08/01 | \$57.95 | \$5.27 | \$4.68 | Completed | Completed |
| 35 | 1754073685701 | 08/01 | \$56.80 | \$7.41 | \$4.39 | Completed | Completed |
| 36 | 1754056188512 | 08/01 | \$6.34 | \$0.58 | \$0.51 | Completed | Completed |
| 37 | 1754066621781 | 08/01 | \$10.70 | \$0.00 | \$0.95 | Completed | Completed |
| 38 | 1754060825701 | 08/01 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 39 | 1754073193802 | 08/01 | \$12.08 | \$1.10 | \$0.98 | Completed | Completed |
| 40 | 1754063239119 | 08/01 | \$6.62 | \$0.86 | \$0.51 | Completed | Completed |
| 41 | 1754073514250 | 08/01 | \$12.63 | \$1.65 | \$0.98 | Completed | Completed |
| 42 | 1754061260315 | 08/01 | \$40.45 | \$3.68 | \$3.27 | Completed | Completed |
| 43 | 1754065640795 | 08/01 | \$6.62 | \$0.86 | \$0.51 | Completed | Completed |
| 44 | 1754066171662 | 08/01 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 45 | 1754061923572 | 08/01 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 46 | 1754072853885 | 08/01 | \$27.44 | \$0.00 | \$2.44 | Completed | Completed |
| 47 | 1754057965319 | 08/01 | \$39.53 | \$3.59 | \$3.19 | Completed | Completed |
| 48 | 1754055670784 | 08/01 | \$6.64 | \$0.60 | \$0.54 | Completed | Completed |
| 49 | 1754149881096 | 08/02 | \$13.44 | \$0.00 | \$1.19 | Completed | Completed |
| 50 | 1754142105614 | 08/02 | \$7.58 | \$0.99 | \$0.59 | Completed | Completed |
| 51 | 1754152058228 | 08/02 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 52 | 1754150593590 | 08/02 | \$28.39 | \$3.70 | \$2.19 | Completed | Completed |
| 53 | 1754150086597 | 08/02 | \$15.70 | \$1.43 | \$1.27 | Completed | Completed |
| 54 | 1754154214534 | 08/02 | \$25.24 | \$0.00 | \$2.24 | Completed | Completed |
| 55 | 1754145448558 | 08/02 | \$27.76 | \$2.52 | \$2.24 | Completed | Completed |
| 56 | 1754152455125 | 08/02 | \$17.04 | \$2.22 | \$1.32 | Completed | Completed |
| 57 | 1754149757575 | 08/02 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 58 | 1754144121415 | 08/02 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 59 | 1754155186855 | 08/02 | \$20.19 | \$2.63 | \$1.56 | Completed | Completed |
| 60 | 1754141942612 | 08/02 | \$9.88 | \$0.00 | \$0.88 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 61 to 90)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 61 | 1754153434813 | 08/02 | \$3.29 | \$0.00 | \$0.29 | Completed | Completed |
| 62 | 1754144891642 | 08/02 | \$15.64 | \$0.00 | \$1.39 | Completed | Completed |
| 63 | 1754153278108 | 08/02 | \$18.93 | \$2.47 | \$1.46 | Completed | Completed |
| 64 | 1754149097082 | 08/02 | \$11.36 | \$1.48 | \$0.88 | Completed | Completed |
| 65 | 1754146902357 | 08/02 | \$9.30 | \$0.85 | \$0.75 | Completed | Completed |
| 66 | 1754146171034 | 08/02 | \$9.66 | \$0.88 | \$0.78 | Completed | Completed |
| 67 | 1754150170229 | 08/02 | \$7.26 | \$0.95 | \$0.56 | Completed | Completed |
| 68 | 1754148995726 | 08/02 | \$15.78 | \$2.06 | \$1.22 | Completed | Completed |
| 69 | 1754142888080 | 08/02 | \$14.49 | \$1.32 | \$1.17 | Completed | Completed |
| 70 | 1754144723359 | 08/02 | \$15.78 | \$2.06 | \$1.22 | Completed | Completed |
| 71 | 1754159537985 | 08/02 | \$4.39 | \$0.00 | \$0.39 | Completed | Completed |
| 72 | 1754144545745 | 08/02 | \$5.30 | \$0.69 | \$0.41 | Completed | Completed |
| 73 | 1754144801959 | 08/02 | \$29.63 | \$0.00 | \$2.63 | Completed | Completed |
| 74 | 1754149977277 | 08/02 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 75 | 1754152675796 | 08/02 | \$10.10 | \$1.32 | \$0.78 | Completed | Completed |
| 76 | 1754152321800 | 08/02 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 77 | 1754151793063 | 08/02 | \$19.32 | \$1.76 | \$1.56 | Completed | Completed |
| 78 | 1754327307465 | 08/04 | \$21.74 | \$1.98 | \$1.76 | Completed | Completed |
| 79 | 1754315410838 | 08/04 | \$18.66 | \$0.00 | \$1.66 | Completed | Completed |
| 80 | 1754321651483 | 08/04 | \$4.39 | \$0.00 | \$0.39 | Completed | Completed |
| 81 | 1754314747575 | 08/04 | \$20.85 | \$0.00 | \$1.85 | Completed | Completed |
| 82 | 1754316874460 | 08/04 | \$7.25 | \$0.66 | \$0.59 | Completed | Completed |
| 83 | 1754318894882 | 08/04 | \$7.84 | \$0.71 | \$0.63 | Completed | Completed |
| 84 | 1754317454849 | 08/04 | \$13.06 | \$2.91 | \$0.90 | Completed | Completed |
| 85 | 1754316357250 | 08/04 | \$6.31 | \$0.00 | \$0.56 | Completed | Completed |
| 86 | 1754325107806 | 08/04 | \$6.34 | \$0.58 | \$0.51 | Completed | Completed |
| 87 | 1754325186355 | 08/04 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 88 | 1754323404134 | 08/04 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 89 | 1754323578199 | 08/04 | \$47.69 | \$4.34 | \$3.85 | Completed | Completed |
| 90 | 1754328282131 | 08/04 | \$7.68 | \$0.00 | \$0.68 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 91 to 120)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|-----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 91 | 1754331955504 | 08/04 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 92 | 1754316607185 | 08/04 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 93 | 1754328106826 | 08/04 | \$10.70 | \$0.00 | \$0.95 | Completed | Completed |
| 94 | 1754420681800 | 08/05 | \$13.72 | \$0.00 | \$1.22 | Completed | Completed |
| 95 | 1754403528523 | 08/05 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 96 | 1754425934707 | 08/05 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 97 | 1754408142118 | 08/05 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 98 | 1754404484295 | 08/05 | \$29.63 | \$0.00 | \$2.63 | Completed | Completed |
| 99 | 1754403987887 | 08/05 | \$5.49 | \$0.00 | \$0.49 | Completed | Completed |
| 100 | 1754404842579 | 08/05 | \$31.83 | \$0.00 | \$2.83 | Completed | Completed |
| 101 | 1754404354784 | 08/05 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 102 | 1754419147843 | 08/05 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 103 | 1754415560158 | 08/05 | \$13.17 | \$0.00 | \$1.17 | Completed | Completed |
| 104 | 1754426317012 | 08/05 | \$13.28 | \$1.21 | \$1.07 | Completed | Completed |
| 105 | 1754426956690 | 08/05 | \$1.65 | \$0.00 | \$0.15 | Completed | Completed |
| 106 | 1754403194836 | 08/05 | \$7.58 | \$0.99 | \$0.59 | Completed | Completed |
| 107 | 1754410511855 | 08/05 | \$7.25 | \$0.66 | \$0.59 | Completed | Completed |
| 108 | 1754406165665 | 08/05 | \$23.24 | \$2.11 | \$1.88 | Completed | Completed |
| 109 | 1754410967992 | 08/05 | \$3.62 | \$0.33 | \$0.29 | Completed | Completed |
| 110 | 1754414030048 | 08/05 | \$20.53 | \$1.87 | \$1.66 | Completed | Completed |
| 111 | 1754403469910 | 08/05 | \$29.63 | \$0.00 | \$2.63 | Completed | Completed |
| 112 | 1754403639803 | 08/05 | \$18.66 | \$0.00 | \$1.66 | Completed | Completed |
| 113 | 1754407529657 | 08/05 | \$9.66 | \$0.88 | \$0.78 | Completed | Completed |
| 114 | 1754401698976 | 08/05 | \$8.83 | \$1.15 | \$0.68 | Completed | Completed |
| 115 | 1754418106130 | 08/05 | \$7.68 | \$0.00 | \$0.68 | Completed | Completed |
| 116 | 1754411149410 | 08/05 | \$3.29 | \$0.00 | \$0.29 | Completed | Completed |
| 117 | 1754497881583 | 08/06 | \$3.29 | \$0.00 | \$0.29 | Completed | Completed |
| 118 | 1754504651391 | 08/06 | \$14.82 | \$0.00 | \$1.32 | Completed | Completed |
| 119 | 1754499311706 | 08/06 | \$8.78 | \$0.00 | \$0.78 | Completed | Completed |
| 120 | 1754492349416 | 08/06 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 121 to 150)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|-----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 121 | 1754496420200 | 08/06 | \$8.23 | \$0.00 | \$0.73 | Completed | Completed |
| 122 | 1754496891064 | 08/06 | \$8.78 | \$0.00 | \$0.78 | Completed | Completed |
| 123 | 1754494720743 | 08/06 | \$35.12 | \$0.00 | \$3.12 | Completed | Completed |
| 124 | 1754488809617 | 08/06 | \$29.63 | \$0.00 | \$2.63 | Completed | Completed |
| 125 | 1754508995948 | 08/06 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 126 | 1754507651943 | 08/06 | \$27.16 | \$2.47 | \$2.19 | Completed | Completed |
| 127 | 1754498677784 | 08/06 | \$9.91 | \$1.29 | \$0.77 | Completed | Completed |
| 128 | 1754497089295 | 08/06 | \$7.84 | \$0.71 | \$0.63 | Completed | Completed |
| 129 | 1754507938790 | 08/06 | \$41.96 | \$5.47 | \$3.24 | Completed | Completed |
| 130 | 1754490140058 | 08/06 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 131 | 1754496643962 | 08/06 | \$14.27 | \$0.00 | \$1.27 | Completed | Completed |
| 132 | 1754494363807 | 08/06 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 133 | 1754494464770 | 08/06 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 134 | 1754493982477 | 08/06 | \$3.62 | \$0.33 | \$0.29 | Completed | Completed |
| 135 | 1754510938280 | 08/06 | \$6.04 | \$0.55 | \$0.49 | Completed | Completed |
| 136 | 1754494760549 | 08/06 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 137 | 1754495351733 | 08/06 | \$26.51 | \$3.46 | \$2.05 | Completed | Completed |
| 138 | 1754490721325 | 08/06 | \$23.05 | \$0.00 | \$2.05 | Completed | Completed |
| 139 | 1754582344160 | 08/07 | \$18.71 | \$1.70 | \$1.51 | Completed | Completed |
| 140 | 1754583226264 | 08/07 | \$18.41 | \$1.67 | \$1.49 | Completed | Completed |
| 141 | 1754574475323 | 08/07 | \$11.47 | \$1.04 | \$0.93 | Completed | Completed |
| 142 | 1754573688985 | 08/07 | \$6.64 | \$0.60 | \$0.54 | Completed | Completed |
| 143 | 1754584174834 | 08/07 | \$9.66 | \$0.88 | \$0.78 | Completed | Completed |
| 144 | 1754580079361 | 08/07 | \$13.70 | \$1.79 | \$1.06 | Completed | Completed |
| 145 | 1754588751222 | 08/07 | \$11.52 | \$0.00 | \$1.02 | Completed | Completed |
| 146 | 1754577574260 | 08/07 | \$9.66 | \$0.88 | \$0.78 | Completed | Completed |
| 147 | 1754582221873 | 08/07 | \$8.45 | \$0.77 | \$0.68 | Completed | Completed |
| 148 | 1754592088400 | 08/07 | \$8.78 | \$0.00 | \$0.78 | Completed | Completed |
| 149 | 1754579318441 | 08/07 | \$8.76 | \$0.80 | \$0.71 | Completed | Completed |
| 150 | 1754596541189 | 08/07 | \$7.13 | \$0.00 | \$0.63 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 151 to 180)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|-----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 151 | 1754602076581 | 08/07 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 152 | 1754594647861 | 08/07 | \$8.20 | \$1.07 | \$0.63 | Completed | Completed |
| 153 | 1754576409823 | 08/07 | \$7.84 | \$0.71 | \$0.63 | Completed | Completed |
| 154 | 1754583395740 | 08/07 | \$8.23 | \$0.00 | \$0.73 | Completed | Completed |
| 155 | 1754582492973 | 08/07 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 156 | 1754587954715 | 08/07 | \$8.23 | \$0.00 | \$0.73 | Completed | Completed |
| 157 | 1754583859171 | 08/07 | \$18.11 | \$1.65 | \$1.46 | Completed | Completed |
| 158 | 1754600976599 | 08/07 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 159 | 1754595406334 | 08/07 | \$14.27 | \$0.00 | \$1.27 | Completed | Completed |
| 160 | 1754574358391 | 08/07 | \$7.25 | \$0.66 | \$0.59 | Completed | Completed |
| 161 | 1754573297429 | 08/07 | \$7.25 | \$0.66 | \$0.59 | Completed | Completed |
| 162 | 1754573973507 | 08/07 | \$7.25 | \$0.66 | \$0.59 | Completed | Completed |
| 163 | 1754597599200 | 08/07 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 164 | 1754577928183 | 08/07 | \$15.15 | \$1.98 | \$1.17 | Completed | Completed |
| 165 | 1754594926777 | 08/07 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 166 | 1754605738245 | 08/07 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 167 | 1754596439599 | 08/07 | \$7.13 | \$0.00 | \$0.63 | Completed | Completed |
| 168 | 1754580593627 | 08/07 | \$17.99 | \$2.35 | \$1.39 | Completed | Completed |
| 169 | 1754597835994 | 08/07 | \$10.43 | \$0.00 | \$0.93 | Completed | Completed |
| 170 | 1754592609120 | 08/07 | \$35.67 | \$0.00 | \$3.17 | Completed | Completed |
| 171 | 1754599027708 | 08/07 | \$4.39 | \$0.00 | \$0.39 | Completed | Completed |
| 172 | 1754577805218 | 08/07 | \$26.26 | \$2.39 | \$2.12 | Completed | Completed |
| 173 | 1754582151222 | 08/07 | \$29.63 | \$0.00 | \$2.63 | Completed | Completed |
| 174 | 1754601848448 | 08/07 | \$4.39 | \$0.00 | \$0.39 | Completed | Completed |
| 175 | 1754581891644 | 08/07 | \$29.63 | \$0.00 | \$2.63 | Completed | Completed |
| 176 | 1754582417335 | 08/07 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 177 | 1754574558426 | 08/07 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 178 | 1754596396247 | 08/07 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 179 | 1754580748960 | 08/07 | \$28.37 | \$2.58 | \$2.29 | Completed | Completed |
| 180 | 1754580184191 | 08/07 | \$29.63 | \$0.00 | \$2.63 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 181 to 210)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|-----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 181 | 1754600353595 | 08/07 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 182 | 1754574319354 | 08/07 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 183 | 1754577468999 | 08/07 | \$29.63 | \$0.00 | \$2.63 | Completed | Completed |
| 184 | 1754601758012 | 08/07 | \$19.76 | \$0.00 | \$1.76 | Completed | Completed |
| 185 | 1754594968906 | 08/07 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 186 | 1754583327359 | 08/07 | \$2.42 | \$0.22 | \$0.20 | Completed | Completed |
| 187 | 1754672054061 | 08/08 | \$8.23 | \$0.00 | \$0.73 | Completed | Completed |
| 188 | 1754672389673 | 08/08 | \$7.68 | \$0.00 | \$0.68 | Completed | Completed |
| 189 | 1754670738592 | 08/08 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 190 | 1754663881784 | 08/08 | \$3.84 | \$0.00 | \$0.34 | Completed | Completed |
| 191 | 1754666619859 | 08/08 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |
| 192 | 1754667387532 | 08/08 | \$6.31 | \$0.00 | \$0.56 | Completed | Completed |
| 193 | 1754688124387 | 08/08 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 194 | 1754667473566 | 08/08 | \$5.76 | \$0.00 | \$0.51 | Completed | Completed |
| 195 | 1754672651935 | 08/08 | \$8.78 | \$0.00 | \$0.78 | Completed | Completed |
| 196 | 1754685763194 | 08/08 | \$31.83 | \$0.00 | \$2.83 | Completed | Completed |
| 197 | 1754678210330 | 08/08 | \$16.19 | \$0.00 | \$1.44 | Completed | Completed |
| 198 | 1754671214788 | 08/08 | \$23.05 | \$0.00 | \$2.05 | Completed | Completed |
| 199 | 1754669301684 | 08/08 | \$8.78 | \$0.00 | \$0.78 | Completed | Completed |
| 200 | 1754675523153 | 08/08 | \$7.68 | \$0.00 | \$0.68 | Completed | Completed |
| 201 | 1754753859057 | 08/09 | \$32.59 | \$2.96 | \$2.63 | Completed | Completed |
| 202 | 1754753701396 | 08/09 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |
| 203 | 1754748341242 | 08/09 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 204 | 1754746495926 | 08/09 | \$6.04 | \$0.00 | \$0.54 | Completed | Completed |
| 205 | 1754746586537 | 08/09 | \$3.73 | \$0.00 | \$0.33 | Completed | Completed |
| 206 | 1754750644416 | 08/09 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |
| 207 | 1754765418746 | 08/09 | \$52.13 | \$0.00 | \$4.63 | Completed | Completed |
| 208 | 1754754775533 | 08/09 | \$6.04 | \$0.00 | \$0.54 | Completed | Completed |
| 209 | 1754761082434 | 08/09 | \$29.98 | \$3.91 | \$2.32 | Completed | Completed |
| 210 | 1754759051999 | 08/09 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 211 to 240)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|-----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 211 | 1754760386658 | 08/09 | \$7.58 | \$0.99 | \$0.59 | Completed | Completed |
| 212 | 1754942358495 | 08/11 | \$26.56 | \$2.41 | \$2.15 | Completed | Completed |
| 213 | 1754924878014 | 08/11 | \$4.59 | \$1.02 | \$0.32 | Completed | Completed |
| 214 | 1754943857054 | 08/11 | \$3.84 | \$0.00 | \$0.34 | Completed | Completed |
| 215 | 1754927114258 | 08/11 | \$9.05 | \$0.82 | \$0.73 | Completed | Completed |
| 216 | 1754931752935 | 08/11 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |
| 217 | 1754930475228 | 08/11 | \$1.65 | \$0.00 | \$0.15 | Completed | Completed |
| 218 | 1754923290218 | 08/11 | \$27.44 | \$0.00 | \$2.44 | Completed | Completed |
| 219 | 1754941460433 | 08/11 | \$5.49 | \$0.00 | \$0.49 | Completed | Completed |
| 220 | 1754925698319 | 08/11 | \$4.39 | \$0.00 | \$0.39 | Completed | Completed |
| 221 | 1754946904820 | 08/11 | \$7.26 | \$0.95 | \$0.56 | Completed | Completed |
| 222 | 1754934484138 | 08/11 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 223 | 1754929653263 | 08/11 | \$6.04 | \$0.55 | \$0.49 | Completed | Completed |
| 224 | 1754928099754 | 08/11 | \$10.73 | \$1.40 | \$0.83 | Completed | Completed |
| 225 | 1754920927046 | 08/11 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 226 | 1755011064817 | 08/12 | \$21.13 | \$0.00 | \$1.88 | Completed | Completed |
| 227 | 1755015449752 | 08/12 | \$28.39 | \$3.70 | \$2.19 | Completed | Completed |
| 228 | 1755014030921 | 08/12 | \$16.74 | \$0.00 | \$1.49 | Completed | Completed |
| 229 | 1755015145806 | 08/12 | \$5.65 | \$1.26 | \$0.39 | Completed | Completed |
| 230 | 1755028868308 | 08/12 | \$5.05 | \$0.66 | \$0.39 | Completed | Completed |
| 231 | 1755013276155 | 08/12 | \$13.72 | \$0.00 | \$1.22 | Completed | Completed |
| 232 | 1755012439775 | 08/12 | \$1.92 | \$0.00 | \$0.17 | Completed | Completed |
| 233 | 1755021035429 | 08/12 | \$10.87 | \$0.99 | \$0.88 | Completed | Completed |
| 234 | 1755012467618 | 08/12 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 235 | 1755016733585 | 08/12 | \$3.29 | \$0.00 | \$0.29 | Completed | Completed |
| 236 | 1755029635640 | 08/12 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |
| 237 | 1755008874065 | 08/12 | \$20.19 | \$0.00 | \$1.79 | Completed | Completed |
| 238 | 1755011531318 | 08/12 | \$29.63 | \$0.00 | \$2.63 | Completed | Completed |
| 239 | 1755013369717 | 08/12 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 240 | 1755015201869 | 08/12 | \$9.88 | \$0.00 | \$0.88 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 241 to 270)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|-----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 241 | 1755021950024 | 08/12 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 242 | 1755012567540 | 08/12 | \$5.49 | \$0.00 | \$0.49 | Completed | Completed |
| 243 | 1755028412199 | 08/12 | \$6.62 | \$0.86 | \$0.51 | Completed | Completed |
| 244 | 1755022989297 | 08/12 | \$6.34 | \$0.58 | \$0.51 | Completed | Completed |
| 245 | 1755020996435 | 08/12 | \$31.87 | \$4.16 | \$2.46 | Completed | Completed |
| 246 | 1755016164252 | 08/12 | \$10.15 | \$0.00 | \$0.90 | Completed | Completed |
| 247 | 1755017942578 | 08/12 | \$5.76 | \$0.00 | \$0.51 | Completed | Completed |
| 248 | 1755012888748 | 08/12 | \$27.44 | \$0.00 | \$2.44 | Completed | Completed |
| 249 | 1755006451575 | 08/12 | \$20.85 | \$0.00 | \$1.85 | Completed | Completed |
| 250 | 1755010933329 | 08/12 | \$1.92 | \$0.00 | \$0.17 | Completed | Completed |
| 251 | 1755017836795 | 08/12 | \$10.70 | \$0.00 | \$0.95 | Completed | Completed |
| 252 | 1755014512094 | 08/12 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 253 | 1755014681329 | 08/12 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |
| 254 | 1755012283053 | 08/12 | \$12.07 | \$0.00 | \$1.07 | Completed | Completed |
| 255 | 1755015620437 | 08/12 | \$39.84 | \$3.62 | \$3.22 | Completed | Completed |
| 256 | 1755005812801 | 08/12 | \$35.67 | \$0.00 | \$3.17 | Completed | Completed |
| 257 | 1755009491014 | 08/12 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |
| 258 | 1755029299552 | 08/12 | \$36.77 | \$0.00 | \$3.27 | Completed | Completed |
| 259 | 1755021878658 | 08/12 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 260 | 1755015030126 | 08/12 | \$53.12 | \$4.83 | \$4.29 | Completed | Completed |
| 261 | 1755013220187 | 08/12 | \$13.17 | \$0.00 | \$1.17 | Completed | Completed |
| 262 | 1755009748172 | 08/12 | \$29.63 | \$0.00 | \$2.63 | Completed | Completed |
| 263 | 1755008551415 | 08/12 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 264 | 1755012211684 | 08/12 | \$8.78 | \$0.00 | \$0.78 | Completed | Completed |
| 265 | 1755008951667 | 08/12 | \$29.63 | \$0.00 | \$2.63 | Completed | Completed |
| 266 | 1755033055018 | 08/12 | \$3.29 | \$0.00 | \$0.29 | Completed | Completed |
| 267 | 1755015781704 | 08/12 | \$7.25 | \$0.66 | \$0.59 | Completed | Completed |
| 268 | 1755019807965 | 08/12 | \$7.26 | \$0.95 | \$0.56 | Completed | Completed |
| 269 | 1755107626015 | 08/13 | \$9.66 | \$0.88 | \$0.78 | Completed | Completed |
| 270 | 1755101444470 | 08/13 | \$9.88 | \$0.00 | \$0.88 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 271 to 300)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|-----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 271 | 1755095561291 | 08/13 | \$8.78 | \$0.00 | \$0.78 | Completed | Completed |
| 272 | 1755097201794 | 08/13 | \$29.63 | \$0.00 | \$2.63 | Completed | Completed |
| 273 | 1755097082394 | 08/13 | \$31.83 | \$0.00 | \$2.83 | Completed | Completed |
| 274 | 1755110027863 | 08/13 | \$36.22 | \$0.00 | \$3.22 | Completed | Completed |
| 275 | 1755094409790 | 08/13 | \$8.23 | \$0.00 | \$0.73 | Completed | Completed |
| 276 | 1755103805702 | 08/13 | \$12.07 | \$0.00 | \$1.07 | Completed | Completed |
| 277 | 1755095384939 | 08/13 | \$55.97 | \$0.00 | \$4.97 | Completed | Completed |
| 278 | 1755104914585 | 08/13 | \$9.33 | \$0.00 | \$0.83 | Completed | Completed |
| 279 | 1755118134905 | 08/13 | \$39.24 | \$3.57 | \$3.17 | Completed | Completed |
| 280 | 1755102283697 | 08/13 | \$9.66 | \$0.88 | \$0.78 | Completed | Completed |
| 281 | 1755095981237 | 08/13 | \$64.20 | \$0.00 | \$5.70 | Completed | Completed |
| 282 | 1755117704594 | 08/13 | \$31.83 | \$0.00 | \$2.83 | Completed | Completed |
| 283 | 1755092120699 | 08/13 | \$9.05 | \$0.00 | \$0.80 | Completed | Completed |
| 284 | 1755100924398 | 08/13 | \$23.60 | \$0.00 | \$2.10 | Completed | Completed |
| 285 | 1755100018528 | 08/13 | \$4.39 | \$0.00 | \$0.39 | Completed | Completed |
| 286 | 1755112735217 | 08/13 | \$4.39 | \$0.00 | \$0.39 | Completed | Completed |
| 287 | 1755100839954 | 08/13 | \$3.84 | \$0.00 | \$0.34 | Completed | Completed |
| 288 | 1755109637349 | 08/13 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 289 | 1755099880999 | 08/13 | \$7.58 | \$0.99 | \$0.59 | Completed | Completed |
| 290 | 1755095421147 | 08/13 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |
| 291 | 1755099253472 | 08/13 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 292 | 1755115871488 | 08/13 | \$7.13 | \$0.00 | \$0.63 | Completed | Completed |
| 293 | 1755094925543 | 08/13 | \$3.73 | \$0.00 | \$0.33 | Completed | Completed |
| 294 | 1755109493727 | 08/13 | \$7.13 | \$0.00 | \$0.63 | Completed | Completed |
| 295 | 1755117820832 | 08/13 | \$4.39 | \$0.00 | \$0.39 | Completed | Completed |
| 296 | 1755115639537 | 08/13 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 297 | 1755117106722 | 08/13 | \$6.31 | \$0.00 | \$0.56 | Completed | Completed |
| 298 | 1755092633184 | 08/13 | \$26.34 | \$0.00 | \$2.34 | Completed | Completed |
| 299 | 1755109294689 | 08/13 | \$28.39 | \$3.70 | \$2.19 | Completed | Completed |
| 300 | 1755114445950 | 08/13 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 301 to 330)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|-----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 301 | 1755098788354 | 08/13 | \$22.40 | \$2.92 | \$1.73 | Completed | Completed |
| 302 | 1755098241668 | 08/13 | \$18.93 | \$2.47 | \$1.46 | Completed | Completed |
| 303 | 1755102083821 | 08/13 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 304 | 1755108985296 | 08/13 | \$5.76 | \$0.00 | \$0.51 | Completed | Completed |
| 305 | 1755186571400 | 08/14 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 306 | 1755193514402 | 08/14 | \$4.65 | \$0.42 | \$0.38 | Completed | Completed |
| 307 | 1755198183639 | 08/14 | \$4.86 | \$0.63 | \$0.38 | Completed | Completed |
| 308 | 1755203988417 | 08/14 | \$18.66 | \$0.00 | \$1.66 | Completed | Completed |
| 309 | 1755200864470 | 08/14 | \$19.76 | \$0.00 | \$1.76 | Completed | Completed |
| 310 | 1755207904508 | 08/14 | \$6.04 | \$0.00 | \$0.54 | Completed | Completed |
| 311 | 1755178998669 | 08/14 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |
| 312 | 1755187390505 | 08/14 | \$5.49 | \$0.00 | \$0.49 | Completed | Completed |
| 313 | 1755197739605 | 08/14 | \$11.36 | \$1.48 | \$0.88 | Completed | Completed |
| 314 | 1755203913406 | 08/14 | \$18.93 | \$2.47 | \$1.46 | Completed | Completed |
| 315 | 1755194871666 | 08/14 | \$22.50 | \$0.00 | \$2.00 | Completed | Completed |
| 316 | 1755204635011 | 08/14 | \$11.36 | \$1.48 | \$0.88 | Completed | Completed |
| 317 | 1755192777904 | 08/14 | \$41.16 | \$0.00 | \$3.66 | Completed | Completed |
| 318 | 1755195706471 | 08/14 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 319 | 1755201025065 | 08/14 | \$24.44 | \$2.22 | \$1.97 | Completed | Completed |
| 320 | 1755180120992 | 08/14 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |
| 321 | 1755206951275 | 08/14 | \$4.39 | \$0.00 | \$0.39 | Completed | Completed |
| 322 | 1755194159778 | 08/14 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 323 | 1755205985890 | 08/14 | \$4.83 | \$0.44 | \$0.39 | Completed | Completed |
| 324 | 1755199819470 | 08/14 | \$12.31 | \$1.61 | \$0.95 | Completed | Completed |
| 325 | 1755191448965 | 08/14 | \$25.24 | \$3.29 | \$1.95 | Completed | Completed |
| 326 | 1755206218773 | 08/14 | \$9.66 | \$0.88 | \$0.78 | Completed | Completed |
| 327 | 1755186951387 | 08/14 | \$12.90 | \$0.00 | \$1.15 | Completed | Completed |
| 328 | 1755187457906 | 08/14 | \$3.29 | \$0.00 | \$0.29 | Completed | Completed |
| 329 | 1755180006508 | 08/14 | \$4.23 | \$0.00 | \$0.38 | Completed | Completed |
| 330 | 1755180420601 | 08/14 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 331 to 360)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|-----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 331 | 1755185187936 | 08/14 | \$7.68 | \$0.00 | \$0.68 | Completed | Completed |
| 332 | 1755191498282 | 08/14 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 333 | 1755196921553 | 08/14 | \$30.79 | \$2.80 | \$2.49 | Completed | Completed |
| 334 | 1755206489719 | 08/14 | \$3.29 | \$0.00 | \$0.29 | Completed | Completed |
| 335 | 1755186068776 | 08/14 | \$20.79 | \$5.97 | \$1.32 | Completed | Completed |
| 336 | 1755204535428 | 08/14 | \$11.15 | \$3.47 | \$0.68 | Completed | Completed |
| 337 | 1755194943975 | 08/14 | \$8.15 | \$0.74 | \$0.66 | Completed | Completed |
| 338 | 1755206268568 | 08/14 | \$3.29 | \$0.00 | \$0.29 | Completed | Completed |
| 339 | 1755206387836 | 08/14 | \$9.05 | \$0.82 | \$0.73 | Completed | Completed |
| 340 | 1755202603110 | 08/14 | \$25.24 | \$0.00 | \$2.24 | Completed | Completed |
| 341 | 1755179745647 | 08/14 | \$14.27 | \$0.00 | \$1.27 | Completed | Completed |
| 342 | 1755203386962 | 08/14 | \$29.63 | \$0.00 | \$2.63 | Completed | Completed |
| 343 | 1755186648079 | 08/14 | \$8.78 | \$0.00 | \$0.78 | Completed | Completed |
| 344 | 1755180073206 | 08/14 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 345 | 1755192494937 | 08/14 | \$9.48 | \$0.86 | \$0.77 | Completed | Completed |
| 346 | 1755190792080 | 08/14 | \$29.63 | \$0.00 | \$2.63 | Completed | Completed |
| 347 | 1755207783170 | 08/14 | \$23.60 | \$0.00 | \$2.10 | Completed | Completed |
| 348 | 1755200424622 | 08/14 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 349 | 1755202307822 | 08/14 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 350 | 1755201589588 | 08/14 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 351 | 1755192362188 | 08/14 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 352 | 1755179914919 | 08/14 | \$24.15 | \$0.00 | \$2.15 | Completed | Completed |
| 353 | 1755193263260 | 08/14 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 354 | 1755180793615 | 08/14 | \$3.84 | \$0.00 | \$0.34 | Completed | Completed |
| 355 | 1755208076187 | 08/14 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 356 | 1755196690740 | 08/14 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 357 | 1755198520408 | 08/14 | \$1.92 | \$0.00 | \$0.17 | Completed | Completed |
| 358 | 1755179802654 | 08/14 | \$5.76 | \$0.00 | \$0.51 | Completed | Completed |
| 359 | 1755276512719 | 08/15 | \$16.72 | \$2.18 | \$1.29 | Completed | Completed |
| 360 | 1755276628297 | 08/15 | \$29.63 | \$0.00 | \$2.63 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 361 to 390)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|-----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 361 | 1755281035821 | 08/15 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 362 | 1755283675706 | 08/15 | \$11.47 | \$1.04 | \$0.93 | Completed | Completed |
| 363 | 1755272768557 | 08/15 | \$13.12 | \$1.71 | \$1.01 | Completed | Completed |
| 364 | 1755272589978 | 08/15 | \$36.49 | \$0.00 | \$3.24 | Completed | Completed |
| 365 | 1755279655719 | 08/15 | \$22.77 | \$0.00 | \$2.02 | Completed | Completed |
| 366 | 1755268949545 | 08/15 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 367 | 1755279696660 | 08/15 | \$3.62 | \$0.33 | \$0.29 | Completed | Completed |
| 368 | 1755282248050 | 08/15 | \$2.42 | \$0.22 | \$0.20 | Completed | Completed |
| 369 | 1755266227381 | 08/15 | \$7.13 | \$0.00 | \$0.63 | Completed | Completed |
| 370 | 1755279544183 | 08/15 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 371 | 1755272138516 | 08/15 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 372 | 1755268230365 | 08/15 | \$3.93 | \$0.36 | \$0.32 | Completed | Completed |
| 373 | 1755271319938 | 08/15 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 374 | 1755266831590 | 08/15 | \$9.05 | \$0.82 | \$0.73 | Completed | Completed |
| 375 | 1755351548467 | 08/16 | \$7.84 | \$0.71 | \$0.63 | Completed | Completed |
| 376 | 1755352946970 | 08/16 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 377 | 1755362079549 | 08/16 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 378 | 1755365344645 | 08/16 | \$24.15 | \$0.00 | \$2.15 | Completed | Completed |
| 379 | 1755352636097 | 08/16 | \$27.16 | \$2.47 | \$2.19 | Completed | Completed |
| 380 | 1755351311057 | 08/16 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 381 | 1755361696766 | 08/16 | \$3.84 | \$0.00 | \$0.34 | Completed | Completed |
| 382 | 1755357650223 | 08/16 | \$9.82 | \$3.24 | \$0.59 | Completed | Completed |
| 383 | 1755360021981 | 08/16 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 384 | 1755367009675 | 08/16 | \$15.70 | \$1.43 | \$1.27 | Completed | Completed |
| 385 | 1755355151301 | 08/16 | \$29.63 | \$0.00 | \$2.63 | Completed | Completed |
| 386 | 1755367095141 | 08/16 | \$4.39 | \$0.00 | \$0.39 | Completed | Completed |
| 387 | 1755352491156 | 08/16 | \$6.95 | \$0.91 | \$0.54 | Completed | Completed |
| 388 | 1755362711906 | 08/16 | \$7.41 | \$0.00 | \$0.66 | Completed | Completed |
| 389 | 1755357117120 | 08/16 | \$8.20 | \$1.07 | \$0.63 | Completed | Completed |
| 390 | 1755363683503 | 08/16 | \$30.92 | \$4.03 | \$2.39 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 391 to 420)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|-----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 391 | 1755367865361 | 08/16 | \$8.45 | \$0.77 | \$0.68 | Completed | Completed |
| 392 | 1755351701253 | 08/16 | \$8.45 | \$0.77 | \$0.68 | Completed | Completed |
| 393 | 1755359185726 | 08/16 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 394 | 1755352288402 | 08/16 | \$17.67 | \$2.30 | \$1.37 | Completed | Completed |
| 395 | 1755356748044 | 08/16 | \$2.53 | \$0.33 | \$0.20 | Completed | Completed |
| 396 | 1755358809693 | 08/16 | \$27.44 | \$0.00 | \$2.44 | Completed | Completed |
| 397 | 1755365840302 | 08/16 | \$8.23 | \$0.00 | \$0.73 | Completed | Completed |
| 398 | 1755361528044 | 08/16 | \$8.23 | \$0.00 | \$0.73 | Completed | Completed |
| 399 | 1755357213188 | 08/16 | \$2.42 | \$0.22 | \$0.20 | Completed | Completed |
| 400 | 1755356798061 | 08/16 | \$3.29 | \$0.00 | \$0.29 | Completed | Completed |
| 401 | 1755359414139 | 08/16 | \$22.33 | \$2.03 | \$1.80 | Completed | Completed |
| 402 | 1755358306882 | 08/16 | \$26.89 | \$0.00 | \$2.39 | Completed | Completed |
| 403 | 1755353147525 | 08/16 | \$6.31 | \$0.82 | \$0.49 | Completed | Completed |
| 404 | 1755364565260 | 08/16 | \$21.95 | \$0.00 | \$1.95 | Completed | Completed |
| 405 | 1755361255356 | 08/16 | \$12.63 | \$1.65 | \$0.98 | Completed | Completed |
| 406 | 1755365738307 | 08/16 | \$12.63 | \$1.65 | \$0.98 | Completed | Completed |
| 407 | 1755357539398 | 08/16 | \$39.53 | \$3.59 | \$3.19 | Completed | Completed |
| 408 | 1755357396560 | 08/16 | \$19.32 | \$1.76 | \$1.56 | Completed | Completed |
| 409 | 1755356850657 | 08/16 | \$9.33 | \$0.00 | \$0.83 | Completed | Completed |
| 410 | 1755369846548 | 08/16 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 411 | 1755368602238 | 08/16 | \$5.05 | \$0.66 | \$0.39 | Completed | Completed |
| 412 | 1755371808915 | 08/16 | \$9.66 | \$0.88 | \$0.78 | Completed | Completed |
| 413 | 1755358643488 | 08/16 | \$18.11 | \$0.00 | \$1.61 | Completed | Completed |
| 414 | 1755351421107 | 08/16 | \$4.39 | \$0.00 | \$0.39 | Completed | Completed |
| 415 | 1755358007729 | 08/16 | \$7.25 | \$0.66 | \$0.59 | Completed | Completed |
| 416 | 1755358956408 | 08/16 | \$7.25 | \$0.66 | \$0.59 | Completed | Completed |
| 417 | 1755371251427 | 08/16 | \$14.51 | \$1.89 | \$1.12 | Completed | Completed |
| 418 | 1755366410882 | 08/16 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 419 | 1755356357057 | 08/16 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 420 | 1755369594711 | 08/16 | \$4.39 | \$0.00 | \$0.39 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 421 to 450)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|-----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 421 | 1755368092814 | 08/16 | \$29.29 | \$7.34 | \$1.95 | Completed | Completed |
| 422 | 1755358837848 | 08/16 | \$4.39 | \$0.00 | \$0.39 | Completed | Completed |
| 423 | 1755357842245 | 08/16 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 424 | 1755353446147 | 08/16 | \$14.49 | \$1.32 | \$1.17 | Completed | Completed |
| 425 | 1755358079508 | 08/16 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 426 | 1755355317296 | 08/16 | \$6.94 | \$0.63 | \$0.56 | Completed | Completed |
| 427 | 1755359589332 | 08/16 | \$7.25 | \$0.66 | \$0.59 | Completed | Completed |
| 428 | 1755355662757 | 08/16 | \$15.15 | \$1.98 | \$1.17 | Completed | Completed |
| 429 | 1755361398224 | 08/16 | \$10.10 | \$1.32 | \$0.78 | Completed | Completed |
| 430 | 1755355094218 | 08/16 | \$20.41 | \$0.00 | \$1.81 | Completed | Completed |
| 431 | 1755361994648 | 08/16 | \$13.44 | \$0.00 | \$1.19 | Completed | Completed |
| 432 | 1755359259552 | 08/16 | \$14.19 | \$1.29 | \$1.15 | Completed | Completed |
| 433 | 1755362649655 | 08/16 | \$42.92 | \$5.60 | \$3.32 | Completed | Completed |
| 434 | 1755529100405 | 08/18 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |
| 435 | 1755530870047 | 08/18 | \$5.49 | \$0.00 | \$0.49 | Completed | Completed |
| 436 | 1755535123346 | 08/18 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 437 | 1755530985565 | 08/18 | \$25.79 | \$0.00 | \$2.29 | Completed | Completed |
| 438 | 1755547452548 | 08/18 | \$3.84 | \$0.00 | \$0.34 | Completed | Completed |
| 439 | 1755535204873 | 08/18 | \$25.35 | \$2.30 | \$2.05 | Completed | Completed |
| 440 | 1755527393439 | 08/18 | \$6.04 | \$0.55 | \$0.49 | Completed | Completed |
| 441 | 1755525040179 | 08/18 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |
| 442 | 1755532459672 | 08/18 | \$27.16 | \$0.00 | \$2.41 | Completed | Completed |
| 443 | 1755533956563 | 08/18 | \$5.49 | \$0.00 | \$0.49 | Completed | Completed |
| 444 | 1755548847792 | 08/18 | \$5.71 | \$0.00 | \$0.51 | Completed | Completed |
| 445 | 1755525393190 | 08/18 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 446 | 1755528735986 | 08/18 | \$13.72 | \$0.00 | \$1.22 | Completed | Completed |
| 447 | 1755530784358 | 08/18 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 448 | 1755545545336 | 08/18 | \$13.17 | \$0.00 | \$1.17 | Completed | Completed |
| 449 | 1755524297708 | 08/18 | \$6.34 | \$0.58 | \$0.51 | Completed | Completed |
| 450 | 1755524228726 | 08/18 | \$31.09 | \$2.83 | \$2.51 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 451 to 480)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|-----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 451 | 1755523183982 | 08/18 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |
| 452 | 1755526793152 | 08/18 | \$16.41 | \$2.14 | \$1.27 | Completed | Completed |
| 453 | 1755531887769 | 08/18 | \$28.94 | \$0.00 | \$2.57 | Completed | Completed |
| 454 | 1755531048906 | 08/18 | \$6.04 | \$0.00 | \$0.54 | Completed | Completed |
| 455 | 1755524968832 | 08/18 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 456 | 1755526506619 | 08/18 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 457 | 1755524820347 | 08/18 | \$9.60 | \$0.00 | \$0.85 | Completed | Completed |
| 458 | 1755533533816 | 08/18 | \$8.23 | \$0.00 | \$0.73 | Completed | Completed |
| 459 | 1755525164100 | 08/18 | \$29.63 | \$0.00 | \$2.63 | Completed | Completed |
| 460 | 1755523508657 | 08/18 | \$18.42 | \$2.40 | \$1.42 | Completed | Completed |
| 461 | 1755617833912 | 08/19 | \$6.34 | \$0.58 | \$0.51 | Completed | Completed |
| 462 | 1755616172978 | 08/19 | \$6.94 | \$0.63 | \$0.56 | Completed | Completed |
| 463 | 1755632386604 | 08/19 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 464 | 1755631941580 | 08/19 | \$31.66 | \$0.00 | \$2.81 | Completed | Completed |
| 465 | 1755628610316 | 08/19 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 466 | 1755611591702 | 08/19 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 467 | 1755622656920 | 08/19 | \$9.88 | \$0.00 | \$0.88 | Completed | Completed |
| 468 | 1755623409364 | 08/19 | \$1.65 | \$0.00 | \$0.15 | Completed | Completed |
| 469 | 1755625761911 | 08/19 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 470 | 1755614510073 | 08/19 | \$22.39 | \$0.00 | \$1.99 | Completed | Completed |
| 471 | 1755612206202 | 08/19 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 472 | 1755621770176 | 08/19 | \$5.49 | \$0.00 | \$0.49 | Completed | Completed |
| 473 | 1755625677480 | 08/19 | \$8.78 | \$0.00 | \$0.78 | Completed | Completed |
| 474 | 1755611039206 | 08/19 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 475 | 1755632540592 | 08/19 | \$8.78 | \$0.00 | \$0.78 | Completed | Completed |
| 476 | 1755616433944 | 08/19 | \$73.53 | \$0.00 | \$6.53 | Completed | Completed |
| 477 | 1755628923874 | 08/19 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 478 | 1755626909978 | 08/19 | \$8.15 | \$0.74 | \$0.66 | Completed | Completed |
| 479 | 1755632574780 | 08/19 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 480 | 1755621394205 | 08/19 | \$8.45 | \$0.77 | \$0.68 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 481 to 510)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|-----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 481 | 1755627288834 | 08/19 | \$23.60 | \$0.00 | \$2.10 | Completed | Completed |
| 482 | 1755627044344 | 08/19 | \$25.96 | \$2.36 | \$2.10 | Completed | Completed |
| 483 | 1755627386286 | 08/19 | \$7.13 | \$0.00 | \$0.63 | Completed | Completed |
| 484 | 1755617519441 | 08/19 | \$8.51 | \$0.00 | \$0.76 | Completed | Completed |
| 485 | 1755623308912 | 08/19 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 486 | 1755635873270 | 08/19 | \$8.20 | \$1.07 | \$0.63 | Completed | Completed |
| 487 | 1755638786239 | 08/19 | \$9.46 | \$1.23 | \$0.73 | Completed | Completed |
| 488 | 1755628841081 | 08/19 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |
| 489 | 1755623212540 | 08/19 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 490 | 1755625563855 | 08/19 | \$7.84 | \$0.71 | \$0.63 | Completed | Completed |
| 491 | 1755627560634 | 08/19 | \$27.44 | \$0.00 | \$2.44 | Completed | Completed |
| 492 | 1755617039401 | 08/19 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 493 | 1755720893021 | 08/20 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |
| 494 | 1755718600836 | 08/20 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 495 | 1755700782122 | 08/20 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |
| 496 | 1755700168339 | 08/20 | \$18.66 | \$0.00 | \$1.66 | Completed | Completed |
| 497 | 1755704126278 | 08/20 | \$18.66 | \$0.00 | \$1.66 | Completed | Completed |
| 498 | 1755705296530 | 08/20 | \$21.46 | \$2.80 | \$1.66 | Completed | Completed |
| 499 | 1755701937945 | 08/20 | \$19.21 | \$0.00 | \$1.71 | Completed | Completed |
| 500 | 1755719901324 | 08/20 | \$18.93 | \$2.47 | \$1.46 | Completed | Completed |
| 501 | 1755712746917 | 08/20 | \$15.46 | \$2.02 | \$1.19 | Completed | Completed |
| 502 | 1755705364712 | 08/20 | \$4.74 | \$0.62 | \$0.37 | Completed | Completed |
| 503 | 1755721067430 | 08/20 | \$3.84 | \$0.00 | \$0.34 | Completed | Completed |
| 504 | 1755710659136 | 08/20 | \$9.33 | \$0.00 | \$0.83 | Completed | Completed |
| 505 | 1755703782834 | 08/20 | \$29.98 | \$3.91 | \$2.32 | Completed | Completed |
| 506 | 1755706445364 | 08/20 | \$10.41 | \$1.36 | \$0.80 | Completed | Completed |
| 507 | 1755698487686 | 08/20 | \$28.97 | \$2.63 | \$2.34 | Completed | Completed |
| 508 | 1755720682208 | 08/20 | \$16.41 | \$2.14 | \$1.27 | Completed | Completed |
| 509 | 1755714871541 | 08/20 | \$29.36 | \$0.00 | \$2.61 | Completed | Completed |
| 510 | 1755708044009 | 08/20 | \$20.69 | \$0.00 | \$1.84 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 511 to 540)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|-----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 511 | 1755697760073 | 08/20 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 512 | 1755723812525 | 08/20 | \$1.65 | \$0.00 | \$0.15 | Completed | Completed |
| 513 | 1755710287581 | 08/20 | \$8.78 | \$0.00 | \$0.78 | Completed | Completed |
| 514 | 1755700046857 | 08/20 | \$31.83 | \$0.00 | \$2.83 | Completed | Completed |
| 515 | 1755811296749 | 08/21 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 516 | 1755791224626 | 08/21 | \$40.70 | \$5.31 | \$3.14 | Completed | Completed |
| 517 | 1755802868432 | 08/21 | \$25.05 | \$2.28 | \$2.02 | Completed | Completed |
| 518 | 1755792090492 | 08/21 | \$1.92 | \$0.00 | \$0.17 | Completed | Completed |
| 519 | 1755811310182 | 08/21 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 520 | 1755808015169 | 08/21 | \$29.63 | \$0.00 | \$2.63 | Completed | Completed |
| 521 | 1755795388575 | 08/21 | \$28.97 | \$2.63 | \$2.34 | Completed | Completed |
| 522 | 1755802578716 | 08/21 | \$27.16 | \$2.47 | \$2.19 | Completed | Completed |
| 523 | 1755805175958 | 08/21 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 524 | 1755790230910 | 08/21 | \$3.29 | \$0.00 | \$0.29 | Completed | Completed |
| 525 | 1755798302585 | 08/21 | \$9.88 | \$0.00 | \$0.88 | Completed | Completed |
| 526 | 1755812009929 | 08/21 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 527 | 1755807732282 | 08/21 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 528 | 1755808386057 | 08/21 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 529 | 1755808108645 | 08/21 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 530 | 1755816660203 | 08/21 | \$14.27 | \$0.00 | \$1.27 | Completed | Completed |
| 531 | 1755786948060 | 08/21 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 532 | 1755811674632 | 08/21 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 533 | 1755803852737 | 08/21 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 534 | 1755808329805 | 08/21 | \$8.20 | \$1.07 | \$0.63 | Completed | Completed |
| 535 | 1755807192257 | 08/21 | \$11.36 | \$1.48 | \$0.88 | Completed | Completed |
| 536 | 1755806845021 | 08/21 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 537 | 1755873487856 | 08/22 | \$26.07 | \$0.00 | \$2.32 | Completed | Completed |
| 538 | 1755892059588 | 08/22 | \$7.58 | \$0.99 | \$0.59 | Completed | Completed |
| 539 | 1755872821320 | 08/22 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 540 | 1755876596012 | 08/22 | \$5.49 | \$0.00 | \$0.49 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 541 to 570)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|-----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 541 | 1755882639083 | 08/22 | \$9.46 | \$1.23 | \$0.73 | Completed | Completed |
| 542 | 1755871039337 | 08/22 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 543 | 1755875457275 | 08/22 | \$3.29 | \$0.00 | \$0.29 | Completed | Completed |
| 544 | 1755876636392 | 08/22 | \$5.49 | \$0.00 | \$0.49 | Completed | Completed |
| 545 | 1755871716477 | 08/22 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |
| 546 | 1755895670151 | 08/22 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 547 | 1755877159145 | 08/22 | \$4.39 | \$0.00 | \$0.39 | Completed | Completed |
| 548 | 1755882054494 | 08/22 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 549 | 1755894469386 | 08/22 | \$21.46 | \$2.80 | \$1.66 | Completed | Completed |
| 550 | 1755871022827 | 08/22 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 551 | 1755871760553 | 08/22 | \$8.23 | \$0.00 | \$0.73 | Completed | Completed |
| 552 | 1755963513720 | 08/23 | \$13.25 | \$1.73 | \$1.02 | Completed | Completed |
| 553 | 1755970060558 | 08/23 | \$35.34 | \$4.61 | \$2.73 | Completed | Completed |
| 554 | 1755972098503 | 08/23 | \$9.05 | \$0.82 | \$0.73 | Completed | Completed |
| 555 | 1755955880391 | 08/23 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 556 | 1755957086499 | 08/23 | \$16.91 | \$1.54 | \$1.37 | Completed | Completed |
| 557 | 1755973915752 | 08/23 | \$15.91 | \$0.00 | \$1.41 | Completed | Completed |
| 558 | 1755962385809 | 08/23 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 559 | 1755968848259 | 08/23 | \$10.10 | \$1.32 | \$0.78 | Completed | Completed |
| 560 | 1755962323529 | 08/23 | \$25.35 | \$2.30 | \$2.05 | Completed | Completed |
| 561 | 1755973101740 | 08/23 | \$10.10 | \$1.32 | \$0.78 | Completed | Completed |
| 562 | 1755963992449 | 08/23 | \$4.42 | \$0.58 | \$0.34 | Completed | Completed |
| 563 | 1755964374027 | 08/23 | \$4.22 | \$0.38 | \$0.34 | Completed | Completed |
| 564 | 1755956669179 | 08/23 | \$26.86 | \$2.44 | \$2.17 | Completed | Completed |
| 565 | 1755962232151 | 08/23 | \$50.71 | \$4.61 | \$4.10 | Completed | Completed |
| 566 | 1755962801850 | 08/23 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 567 | 1755955944279 | 08/23 | \$3.84 | \$0.00 | \$0.34 | Completed | Completed |
| 568 | 1755960919532 | 08/23 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |
| 569 | 1755961281206 | 08/23 | \$25.55 | \$3.33 | \$1.97 | Completed | Completed |
| 570 | 1755965726067 | 08/23 | \$25.55 | \$3.33 | \$1.97 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 571 to 600)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|-----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 571 | 1755964482967 | 08/23 | \$24.44 | \$2.22 | \$1.97 | Completed | Completed |
| 572 | 1755975364105 | 08/23 | \$9.66 | \$0.88 | \$0.78 | Completed | Completed |
| 573 | 1755957375193 | 08/23 | \$12.31 | \$1.61 | \$0.95 | Completed | Completed |
| 574 | 1755957780656 | 08/23 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 575 | 1755966328677 | 08/23 | \$6.04 | \$0.55 | \$0.49 | Completed | Completed |
| 576 | 1755966652066 | 08/23 | \$37.24 | \$4.86 | \$2.88 | Completed | Completed |
| 577 | 1755959290091 | 08/23 | \$19.83 | \$6.11 | \$1.22 | Completed | Completed |
| 578 | 1755963015678 | 08/23 | \$33.44 | \$4.36 | \$2.58 | Completed | Completed |
| 579 | 1755970186710 | 08/23 | \$10.10 | \$1.32 | \$0.78 | Completed | Completed |
| 580 | 1755968539787 | 08/23 | \$10.10 | \$1.32 | \$0.78 | Completed | Completed |
| 581 | 1755968092027 | 08/23 | \$18.66 | \$0.00 | \$1.66 | Completed | Completed |
| 582 | 1755960511890 | 08/23 | \$13.28 | \$1.21 | \$1.07 | Completed | Completed |
| 583 | 1755959576617 | 08/23 | \$7.68 | \$0.00 | \$0.68 | Completed | Completed |
| 584 | 1755963338621 | 08/23 | \$7.84 | \$0.71 | \$0.63 | Completed | Completed |
| 585 | 1755971086036 | 08/23 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 586 | 1755974531511 | 08/23 | \$9.66 | \$0.88 | \$0.78 | Completed | Completed |
| 587 | 1755964041434 | 08/23 | \$7.25 | \$0.66 | \$0.59 | Completed | Completed |
| 588 | 1755956133316 | 08/23 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 589 | 1755970714849 | 08/23 | \$7.55 | \$0.69 | \$0.61 | Completed | Completed |
| 590 | 1756132766013 | 08/25 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 591 | 1756146886190 | 08/25 | \$3.57 | \$0.00 | \$0.32 | Completed | Completed |
| 592 | 1756129736273 | 08/25 | \$7.96 | \$0.00 | \$0.71 | Completed | Completed |
| 593 | 1756151120409 | 08/25 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 594 | 1756148956225 | 08/25 | \$17.56 | \$0.00 | \$1.56 | Completed | Completed |
| 595 | 1756145875822 | 08/25 | \$6.31 | \$0.00 | \$0.56 | Completed | Completed |
| 596 | 1756149679505 | 08/25 | \$3.29 | \$0.00 | \$0.29 | Completed | Completed |
| 597 | 1756151011404 | 08/25 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 598 | 1756147844095 | 08/25 | \$6.94 | \$0.63 | \$0.56 | Completed | Completed |
| 599 | 1756156002718 | 08/25 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 600 | 1756138120268 | 08/25 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 601 to 630)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|-----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 601 | 1756137642374 | 08/25 | \$23.06 | \$2.10 | \$1.86 | Completed | Completed |
| 602 | 1756147356815 | 08/25 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |
| 603 | 1756146365409 | 08/25 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 604 | 1756145082234 | 08/25 | \$35.01 | \$3.18 | \$2.83 | Completed | Completed |
| 605 | 1756155157888 | 08/25 | \$19.76 | \$0.00 | \$1.76 | Completed | Completed |
| 606 | 1756149031444 | 08/25 | \$6.95 | \$0.91 | \$0.54 | Completed | Completed |
| 607 | 1756219847301 | 08/26 | \$6.95 | \$0.91 | \$0.54 | Completed | Completed |
| 608 | 1756242160698 | 08/26 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 609 | 1756226256269 | 08/26 | \$7.84 | \$0.71 | \$0.63 | Completed | Completed |
| 610 | 1756238671801 | 08/26 | \$23.60 | \$0.00 | \$2.10 | Completed | Completed |
| 611 | 1756216495842 | 08/26 | \$7.58 | \$0.99 | \$0.59 | Completed | Completed |
| 612 | 1756219180462 | 08/26 | \$15.70 | \$1.43 | \$1.27 | Completed | Completed |
| 613 | 1756218803912 | 08/26 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 614 | 1756218720182 | 08/26 | \$8.78 | \$0.00 | \$0.78 | Completed | Completed |
| 615 | 1756218409286 | 08/26 | \$9.66 | \$0.88 | \$0.78 | Completed | Completed |
| 616 | 1756226222150 | 08/26 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 617 | 1756216568467 | 08/26 | \$12.08 | \$1.10 | \$0.98 | Completed | Completed |
| 618 | 1756222531210 | 08/26 | \$7.84 | \$0.71 | \$0.63 | Completed | Completed |
| 619 | 1756216431742 | 08/26 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 620 | 1756307825514 | 08/27 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 621 | 1756303564393 | 08/27 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 622 | 1756303511644 | 08/27 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 623 | 1756303716359 | 08/27 | \$14.27 | \$0.00 | \$1.27 | Completed | Completed |
| 624 | 1756302968859 | 08/27 | \$14.27 | \$0.00 | \$1.27 | Completed | Completed |
| 625 | 1756325047443 | 08/27 | \$17.29 | \$0.00 | \$1.54 | Completed | Completed |
| 626 | 1756320804945 | 08/27 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 627 | 1756322872302 | 08/27 | \$20.30 | \$0.00 | \$1.80 | Completed | Completed |
| 628 | 1756327373686 | 08/27 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 629 | 1756316629077 | 08/27 | \$6.04 | \$0.00 | \$0.54 | Completed | Completed |
| 630 | 1756307190090 | 08/27 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 631 to 660)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|-----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 631 | 1756402518970 | 08/28 | \$4.42 | \$0.58 | \$0.34 | Completed | Completed |
| 632 | 1756398320376 | 08/28 | \$11.32 | \$0.00 | \$1.01 | Completed | Completed |
| 633 | 1756407285739 | 08/28 | \$25.96 | \$2.36 | \$2.10 | Completed | Completed |
| 634 | 1756395569464 | 08/28 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 635 | 1756398449140 | 08/28 | \$10.10 | \$1.32 | \$0.78 | Completed | Completed |
| 636 | 1756404250656 | 08/28 | \$7.84 | \$0.71 | \$0.63 | Completed | Completed |
| 637 | 1756389592894 | 08/28 | \$29.63 | \$0.00 | \$2.63 | Completed | Completed |
| 638 | 1756418317565 | 08/28 | \$18.11 | \$1.65 | \$1.46 | Completed | Completed |
| 639 | 1756410265220 | 08/28 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |
| 640 | 1756410138259 | 08/28 | \$6.64 | \$0.60 | \$0.54 | Completed | Completed |
| 641 | 1756388587657 | 08/28 | \$29.63 | \$0.00 | \$2.63 | Completed | Completed |
| 642 | 1756395480799 | 08/28 | \$14.27 | \$0.00 | \$1.27 | Completed | Completed |
| 643 | 1756391396276 | 08/28 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |
| 644 | 1756406657377 | 08/28 | \$7.58 | \$0.99 | \$0.59 | Completed | Completed |
| 645 | 1756485091829 | 08/29 | \$26.07 | \$0.00 | \$2.32 | Completed | Completed |
| 646 | 1756495345531 | 08/29 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 647 | 1756487367962 | 08/29 | \$6.59 | \$0.00 | \$0.59 | Completed | Completed |
| 648 | 1756486431418 | 08/29 | \$32.92 | \$0.00 | \$2.93 | Completed | Completed |
| 649 | 1756480781186 | 08/29 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 650 | 1756477789109 | 08/29 | \$22.77 | \$0.00 | \$2.02 | Completed | Completed |
| 651 | 1756487098809 | 08/29 | \$8.78 | \$0.00 | \$0.78 | Completed | Completed |
| 652 | 1756499123695 | 08/29 | \$6.04 | \$0.00 | \$0.54 | Completed | Completed |
| 653 | 1756491328484 | 08/29 | \$68.78 | \$8.97 | \$5.31 | Completed | Completed |
| 654 | 1756484895903 | 08/29 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 655 | 1756485018650 | 08/29 | \$23.60 | \$0.00 | \$2.10 | Completed | Completed |
| 656 | 1756486735285 | 08/29 | \$8.78 | \$0.00 | \$0.78 | Completed | Completed |
| 657 | 1756571186288 | 08/30 | \$6.04 | \$0.55 | \$0.49 | Completed | Completed |
| 658 | 1756570460240 | 08/30 | \$6.95 | \$0.91 | \$0.54 | Completed | Completed |
| 659 | 1756573229336 | 08/30 | \$18.93 | \$2.47 | \$1.46 | Completed | Completed |
| 660 | 1756573019632 | 08/30 | \$9.66 | \$0.88 | \$0.78 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 661 to 690)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|-----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 661 | 1756568438179 | 08/30 | \$19.92 | \$1.81 | \$1.61 | Completed | Completed |
| 662 | 1756562327344 | 08/30 | \$45.28 | \$4.12 | \$3.66 | Completed | Completed |
| 663 | 1756564139164 | 08/30 | \$0.00 | \$0.00 | \$0.00 | Completed | Completed |
| 664 | 1756569997501 | 08/30 | \$6.31 | \$0.00 | \$0.56 | Completed | Completed |
| 665 | 1756567960746 | 08/30 | \$42.28 | \$5.51 | \$3.27 | Completed | Completed |
| 666 | 1756570044045 | 08/30 | \$6.94 | \$0.63 | \$0.56 | Completed | Completed |
| 667 | 1756564642445 | 08/30 | \$9.66 | \$0.88 | \$0.78 | Completed | Completed |
| 668 | 1756570401744 | 08/30 | \$9.66 | \$0.88 | \$0.78 | Completed | Completed |
| 669 | 1756562621757 | 08/30 | \$15.37 | \$0.00 | \$1.37 | Completed | Completed |
| 670 | 1756561954190 | 08/30 | \$26.51 | \$3.46 | \$2.05 | Completed | Completed |
| 671 | 1756572423451 | 08/30 | \$8.45 | \$0.77 | \$0.68 | Completed | Completed |
| 672 | 1756573153021 | 08/30 | \$3.29 | \$0.00 | \$0.29 | Completed | Completed |
| 673 | 1756563895168 | 08/30 | \$8.52 | \$1.11 | \$0.66 | Completed | Completed |
| 674 | 1756562710237 | 08/30 | \$13.99 | \$0.00 | \$1.24 | Completed | Completed |
| 675 | 1756560763973 | 08/30 | \$2.20 | \$0.00 | \$0.20 | Completed | Completed |
| 676 | 1756576102577 | 08/30 | \$3.78 | \$0.49 | \$0.29 | Completed | Completed |
| 677 | 1756566564229 | 08/30 | \$3.78 | \$0.49 | \$0.29 | Completed | Completed |
| 678 | 1756567041165 | 08/30 | \$24.69 | \$0.00 | \$2.19 | Completed | Completed |
| 679 | 1756564441205 | 08/30 | \$10.10 | \$1.32 | \$0.78 | Completed | Completed |
| 680 | 1756577869793 | 08/30 | \$10.10 | \$1.32 | \$0.78 | Completed | Completed |
| 681 | 1756576705044 | 08/30 | \$9.66 | \$0.88 | \$0.78 | Completed | Completed |
| 682 | 1756580594681 | 08/30 | \$1.65 | \$0.00 | \$0.15 | Completed | Completed |
| 683 | 1756577482912 | 08/30 | \$15.15 | \$1.98 | \$1.17 | Completed | Completed |
| 684 | 1756564014755 | 08/30 | \$32.59 | \$2.96 | \$2.63 | Completed | Completed |
| 685 | 1756577727047 | 08/30 | \$34.07 | \$4.44 | \$2.63 | Completed | Completed |
| 686 | 1756574459055 | 08/30 | \$4.39 | \$0.00 | \$0.39 | Completed | Completed |
| 687 | 1756568561740 | 08/30 | \$24.15 | \$2.20 | \$1.95 | Completed | Completed |
| 688 | 1756568616279 | 08/30 | \$7.25 | \$0.66 | \$0.59 | Completed | Completed |
| 689 | 1756567615256 | 08/30 | \$17.04 | \$2.22 | \$1.32 | Completed | Completed |
| 690 | 1756569513649 | 08/30 | \$5.49 | \$0.00 | \$0.49 | Completed | Completed |

■ ALL TAX RECORDS (Continued - Records 691 to 693)

| # | Order ID | Date | Total Sum | Tip | Tax | Order Status | Payment Status |
|-----|---------------|-------|-----------|--------|--------|--------------|----------------|
| 691 | 1756561206366 | 08/30 | \$16.46 | \$0.00 | \$1.46 | Completed | Completed |
| 692 | 1756566681858 | 08/30 | \$6.04 | \$0.55 | \$0.49 | Completed | Completed |
| 693 | 1756667392689 | 08/31 | \$35.67 | \$0.00 | \$3.17 | Completed | Completed |

■ RECOMMENDATIONS & NEXT STEPS

- ■ Investigate 3 missing Order IDs in Tax Report system
- ■ Check if cash transactions are properly recorded in tax system
- ■ ■ Verify tax calculation process for missing orders
- ■ Contact tax system administrator to resolve missing records

■ MONITORING RECOMMENDATIONS:

- • Run this analysis monthly to catch discrepancies early
- • Set up automated alerts for missing records
- • Implement data validation checks in both systems
- • Create reconciliation procedures for future reporting