

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Online/Offline	Base Amt	Tip Amt	Total
536517800126	10006602	12/31/2025 11:53	BREWER/TODD A	415778*****9350	VISA	020139	Y	1, AM Bar	ONLINE	\$5.30	\$2.00	\$7.30
536517800154	10007102	12/31/2025 12:25		511407*****0139	M/C	323170	Y	1, AM Bar	ONLINE	\$19.56	\$0.00	\$19.56
536517803012	10007002	12/31/2025 12:25	CARDHOLDER/VISA	483312*****5824	VISA	657916	Y	1, AM Bar	ONLINE	\$24.28	\$4.00	\$28.28
536517803014	10007202	12/31/2025 12:25		601100*****6376	DCVR	03135R	Y	1, AM Bar	ONLINE	\$18.50	\$2.50	\$21.00
536517904369	10006502	12/31/2025 11:53	CARDHOLDER/VISA	449839*****0523	VISA	490980	Y	1, AM Bar	ONLINE	\$7.42	\$3.00	\$10.42
536517904436	10007502	12/31/2025 12:50	CARDHOLDER/VISA	446542*****3386	VISA	031584	Y	1, AM Bar	ONLINE	\$20.14	\$0.00	\$20.14
536518801295	10007801	12/31/2025 13:02	CARDHOLDER/VISA	483312*****3440	VISA	733804	Y	Allison	ONLINE	\$25.02	\$6.00	\$31.02
536518801351	10008201	12/31/2025 13:38	CARDHOLDER/VISA	443047*****5718	VISA	483407	Y	Allison	ONLINE	\$64.40	\$10.60	\$75.00
536518901376	10008402	12/31/2025 13:35		601100*****1115	DCVR	03145R	Y	1, AM Bar	ONLINE	\$60.95	\$19.05	\$80.00
536518901406	10008702	12/31/2025 13:51		527854*****9915	M/C	21139Z	Y	1, AM Bar	ONLINE	\$15.90	\$4.00	\$19.90
536518904442	10007701	12/31/2025 13:02	CARDHOLDER/VISA	449839*****0248	VISA	536480	Y	Allison	ONLINE	\$19.72	\$5.00	\$24.72
536518904510	10008502	12/31/2025 13:43		552342*****6167	M/C	04224P	Y	1, AM Bar	ONLINE	\$99.11	\$50.00	\$149.11
536519801411	10008902	12/31/2025 14:06		557268*****7340	M/C	141141	Y	1, AM Bar	ONLINE	\$52.21	\$10.00	\$62.21
536519803236	10009102	12/31/2025 14:46	CARDHOLDER/VISA	403163*****3585	VISA	007073	Y	1, AM Bar	ONLINE	\$11.66	\$3.34	\$15.00
536519902703	10009002	12/31/2025 14:16		511407*****8857	M/C	601620	Y	1, AM Bar	ONLINE	\$8.38	\$5.00	\$13.38
536520800441	10009201	12/31/2025 15:24	CARDHOLDER/VISA	493121*****0004	VISA	016257	Y	Allison	ONLINE	\$109.40	\$22.00	\$131.40
536520801572	10010202	12/31/2025 15:25		542418*****4193	M/C	78537P	Y	1, AM Bar	ONLINE	\$38.80	\$10.00	\$48.80
536520901594	10009402	12/31/2025 15:18	CARDHOLDER/VISA	440066*****9449	VISA	05618C	Y	1, AM Bar	ONLINE	\$39.07	\$9.00	\$48.07
536520901596	10009602	12/31/2025 15:22	CHAPMAN/BRIAN P	410039*****3549	VISA	40708D	Y	1, AM Bar	ONLINE	\$48.23	\$10.00	\$58.23
536520901601	10009902	12/31/2025 15:23	CARDHOLDER/VISA	483312*****9355	VISA	217616	Y	1, AM Bar	ONLINE	\$64.77	\$20.00	\$84.77
536521800563	10010702	12/31/2025 16:06	VALUED CUSTOMER	371115*****1016	AMEX	895315	Y	1, AM Bar	ONLINE	\$35.78	\$10.00	\$45.78
536521800606	10011202	12/31/2025 16:28		517545*****9123	M/C	031409	Y	1, AM Bar	ONLINE	\$73.09	\$13.91	\$87.00
536521800616	10011302	12/31/2025 16:31	CARDHOLDER/VISA	410039*****3926	VISA	40136D	Y	1, AM Bar	ONLINE	\$70.49	\$10.00	\$80.49
536521902970	10011002	12/31/2025 16:17	CARDHOLDER/VISA	441104*****4519	VISA	537830	Y	1, AM Bar	ONLINE	\$23.85	\$0.00	\$23.85
536521904768	10010802	12/31/2025 16:07	CARDHOLDER/VISA	400822*****4659	VISA	923385	Y	1, AM Bar	ONLINE	\$48.76	\$0.00	\$48.76
536521904857	10011601	12/31/2025 16:55	CARDHOLDER/VISA	438857*****1601	VISA	05443D	Y	Allison	ONLINE	\$44.42	\$9.00	\$53.42
536522800685	10011902	12/31/2025 17:02	CARDHOLDER/VISA	410039*****5403	VISA	99138D	Y	1, PM Bar	ONLINE	\$23.85	\$10.00	\$33.85
536522800730	10012401	12/31/2025 17:32	CARDHOLDER/VISA	414778*****7784	VISA	611323	Y	Dawn	ONLINE	\$26.77	\$8.00	\$34.77
536522800776	10012601	12/31/2025 17:50		542432*****0812	M/C	779328	Y	Gina	ONLINE	\$46.38	\$10.00	\$56.38
536522801840	10012002	12/31/2025 17:14	CARDHOLDER/VISA	414720*****8415	VISA	06747D	Y	1, PM Bar	ONLINE	\$42.40	\$8.00	\$50.40
536522803587	10012302	12/31/2025 17:20	CARDHOLDER/VISA	423817*****2016	VISA	072842	Y	1, PM Bar	ONLINE	\$7.42	\$2.00	\$9.42
536522901872	10012204	12/31/2025 17:25	CARDHOLDER/VISA	414709*****2292	VISA	05521D	Y	Dawn	ONLINE	\$43.31	\$0.00	\$43.31
536522901929	10012902	12/31/2025 17:45	VALUED CUSTOMER	372298*****1002	AMEX	859506	Y	1, PM Bar	ONLINE	\$34.45	\$20.00	\$54.45
536522904930	10012104	12/31/2025 17:25	CARDHOLDER/VISA	417903*****3458	VISA	611352	Y	Dawn	ONLINE	\$71.29	\$16.00	\$87.29
536523800889	10014201	12/31/2025 18:44		527854*****5743	M/C	71134Z	Y	Dawn	ONLINE	\$32.33	\$7.00	\$39.33
536523801940	10013102	12/31/2025 17:57		511407*****6191	M/C	062690	Y	1, PM Bar	ONLINE	\$34.93	\$7.00	\$41.93
536523801945	10013202	12/31/2025 17:59	CARDHOLDER/VISA	483312*****8785	VISA	583839	Y	1, PM Bar	ONLINE	\$23.54	\$5.00	\$28.54
536523801949	10013302	12/31/2025 17:59	VALUED CUSTOMER	379722*****2000	AMEX	823451	Y	1, PM Bar	ONLINE	\$18.55	\$5.00	\$23.55
536523801950	10013402	12/31/2025 18:00	CARDHOLDER/VISA	449839*****0308	VISA	742840	Y	1. PM Bar	ONLINE	\$15.90	\$5.00	\$20.90

		18:00										
536523900223	10013503	12/31/2025 18:08	CARDHOLDER/VISA	414720*****5011	VISA	05565C	Y	Gina	ONLINE	\$39.86	\$11.00	\$50.86
536523900243	10013702	12/31/2025 18:09	HELMLE/KYLE W	379009*****4008	AMEX	885069	Y	1, PM Bar	ONLINE	\$12.72	\$5.00	\$17.72
536523900265	10013803	12/31/2025 18:26		511407*****8233	M/C	098070	Y	Gina	ONLINE	\$57.19	\$10.81	\$68.00
536523901999	10013903	12/31/2025 18:26	CARDHOLDER/VISA	434769*****2423	VISA	339438	Y	Gina	ONLINE	\$58.36	\$11.00	\$69.36
536523902026	10013602	12/31/2025 18:04	CARDHOLDER/VISA	442732*****6829	VISA	658549	Y	1, PM Bar	ONLINE	\$94.66	\$20.00	\$114.66
536523902100	10014004	12/31/2025 18:42	CARDHOLDER/VISA	483312*****1537	VISA	611135	Y	Dawn	ONLINE	\$205.64	\$44.36	\$250.00
600100802050	10014701	12/31/2025 19:05	CARDHOLDER/VISA	442732*****6829	VISA	124407	Y	Dawn	ONLINE	\$16.96	\$10.00	\$26.96
600100802057	10015101	12/31/2025 19:08	CARDHOLDER/VISA	483312*****1942	VISA	302223	Y	Dawn	ONLINE	\$64.19	\$15.00	\$79.19
600100803795	10015202	12/31/2025 19:02		517545*****0834	M/C	031323	Y	1, PM Bar	ONLINE	\$46.11	\$13.89	\$60.00
600100803814	10015403	12/31/2025 19:20	CARDHOLDER/VISA	414720*****2675	VISA	01243D	Y	Gina	ONLINE	\$38.16	\$8.00	\$46.16
600100900378	10015502	12/31/2025 19:13		547202*****6738	M/C	900378	Y	1, PM Bar	ONLINE	\$25.92	\$6.00	\$31.92
600100902158	10014803	12/31/2025 19:07	CARDHOLDER/VISA	410039*****9465	VISA	24364C	Y	Gina	ONLINE	\$48.50	\$10.50	\$59.00
600100902159	10014903	12/31/2025 19:07		559920*****6606	M/C	853863	Y	Gina	ONLINE	\$80.25	\$0.00	\$80.25
600100903079	10014404	12/31/2025 19:00		542418*****5788	M/C	12705P	Y	Dawn	ONLINE	\$75.26	\$0.00	\$75.26
600100903096	10015001	12/31/2025 19:07	CARDHOLDER/VISA	440066*****7716	VISA	09508D	Y	Dawn	ONLINE	\$48.92	\$20.00	\$68.92
600100903105	10015302	12/31/2025 19:05	CARDHOLDER/VISA	414720*****2020	VISA	09425D	Y	1, PM Bar	ONLINE	\$19.08	\$6.00	\$25.08
600101801155	10016204	12/31/2025 20:43		515676*****2570	M/C	09276Z	Y	Gina	ONLINE	\$29.68	\$7.00	\$36.68
600102800007	10016302	12/31/2025 20:56		536609*****9462	M/C	800007	Y	1, PM Bar	ONLINE	\$38.16	\$10.00	\$48.16
600104801532	10017202	12/31/2025 23:09	VALUED CUSTOMER	372586*****4000	AMEX	882458	Y	1, PM Bar	ONLINE	\$34.98	\$25.00	\$59.98
TOTALS										\$2,504.93	\$574.96	\$3,079.89