

Credit Card Batch Report

EAST AVENUE GYROS, 137 EAST AVENUE UNIT 30 TALLMADGE, OH 44278, Pulled: 07/14/2026 16:24:21

Settings: Date Range: 06/01/2026 - 06/30/2026

Date/Time	MasterCard				Visa				Discover				American Express				Refunds				Other				Total				Deposit		Open Credit			
	#	Trans	Tips	Total	#	Trans	Tips	Total	#	Trans	Tips	Total	#	Trans	Tips	Total	#	Total	#	Trans	Tips	Total	#	Trans	Tips	Total	MC + Visa + Disc	Amex	#	Trans	Tips	Total		
06/01/2026 19:57	9	\$266.62	\$17.98	\$284.60	9	\$208.04	\$16.00	\$224.04	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	18	\$474.66	\$33.98	\$508.64	\$508.64	\$0.00	0	\$0.00	\$0.00	\$0.00		
06/02/2026 19:47	15	\$377.35	\$24.36	\$401.71	10	\$217.04	\$6.50	\$223.54	0	\$0.00	\$0.00	\$0.00	1	\$27.50	\$2.00	\$29.50	0	\$0.00	0	\$0.00	\$0.00	\$0.00	26	\$621.89	\$32.86	\$654.75	\$625.25	\$29.50	0	\$0.00	\$0.00	\$0.00		
06/03/2026 19:49	17	\$348.04	\$35.04	\$383.08	8	\$191.92	\$12.86	\$204.78	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	25	\$539.96	\$47.90	\$587.86	\$587.86	\$0.00	0	\$0.00	\$0.00	\$0.00		
06/03/2026 19:54	1	\$8.00	\$2.00	\$10.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	1	\$8.00	\$2.00	\$10.00	\$10.00	\$0.00	0	\$0.00	\$0.00	\$0.00		
06/04/2026 19:56	18	\$435.93	\$25.30	\$461.23	12	\$294.71	\$24.60	\$319.31	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	30	\$730.64	\$49.90	\$780.54	\$780.54	\$0.00	0	\$0.00	\$0.00	\$0.00		
06/05/2026 19:56	11	\$170.20	\$21.00	\$191.20	21	\$544.58	\$42.00	\$586.58	5	\$86.30	\$6.00	\$92.30	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	37	\$801.08	\$69.00	\$870.08	\$870.08	\$0.00	0	\$0.00	\$0.00	\$0.00		
06/06/2026 20:00	9	\$239.78	\$19.50	\$259.28	15	\$463.38	\$36.85	\$500.23	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	24	\$703.16	\$56.35	\$759.51	\$759.51	\$0.00	0	\$0.00	\$0.00	\$0.00		
06/08/2026 20:00	10	\$218.29	\$19.23	\$237.52	8	\$230.60	\$25.22	\$255.82	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	18	\$448.89	\$44.45	\$493.34	\$493.34	\$0.00	0	\$0.00	\$0.00	\$0.00		
06/09/2026 19:49	6	\$159.44	\$8.00	\$167.44	6	\$116.35	\$8.50	\$124.85	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	12	\$275.79	\$16.50	\$292.29	\$292.29	\$0.00	0	\$0.00	\$0.00	\$0.00		
06/10/2026 19:56	9	\$212.59	\$6.43	\$219.02	10	\$248.41	\$24.84	\$273.25	4	\$165.32	\$14.16	\$179.48	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	23	\$626.32	\$45.43	\$671.75	\$671.75	\$0.00	0	\$0.00	\$0.00	\$0.00		
06/11/2026 20:01	13	\$355.60	\$38.50	\$394.10	19	\$414.42	\$42.12	\$456.54	3	\$34.64	\$3.00	\$37.64	1	\$30.50	\$2.00	\$32.50	0	\$0.00	0	\$0.00	\$0.00	\$0.00	36	\$835.16	\$85.62	\$920.78	\$888.28	\$32.50	0	\$0.00	\$0.00	\$0.00		
06/12/2026 19:55	7	\$150.83	\$20.00	\$170.83	16	\$354.54	\$31.50	\$386.04	4	\$92.67	\$5.00	\$97.67	1	\$10.68	\$0.00	\$10.68	0	\$0.00	0	\$0.00	\$0.00	\$0.00	28	\$608.72	\$56.50	\$665.22	\$654.54	\$10.68	0	\$0.00	\$0.00	\$0.00		
06/13/2026 19:53	10	\$302.21	\$11.00	\$313.21	13	\$402.74	\$28.50	\$431.24	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	23	\$704.95	\$39.50	\$744.45	\$744.45	\$0.00	0	\$0.00	\$0.00	\$0.00		
06/15/2026 19:59	8	\$224.43	\$26.25	\$250.68	9	\$236.61	\$24.41	\$261.02	1	\$67.80	\$3.00	\$70.80	2	\$60.86	\$2.00	\$62.86	0	\$0.00	0	\$0.00	\$0.00	\$0.00	20	\$589.70	\$55.66	\$645.36	\$582.50	\$62.86	0	\$0.00	\$0.00	\$0.00		
06/16/2026 19:51	7	\$175.37	\$13.00	\$188.37	11	\$213.15	\$24.00	\$237.15	1	\$11.00	\$0.00	\$11.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	19	\$399.52	\$37.00	\$436.52	\$436.52	\$0.00	0	\$0.00	\$0.00	\$0.00		
06/17/2026 19:55	16	\$365.28	\$33.07	\$398.35	11	\$339.46	\$36.16	\$375.62	1	\$19.50	\$0.00	\$19.50	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	28	\$724.24	\$69.23	\$793.47	\$793.47	\$0.00	0	\$0.00	\$0.00	\$0.00		
06/18/2026 19:57	10	\$231.09	\$8.50	\$239.59	13	\$300.49	\$42.80	\$343.29	1	\$15.50	\$0.00	\$15.50	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	24	\$547.08	\$51.30	\$598.38	\$598.38	\$0.00	0	\$0.00	\$0.00	\$0.00		
06/19/2026 19:55	10	\$309.31	\$10.00	\$319.31	14	\$303.44	\$24.23	\$327.67	2	\$25.42	\$2.00	\$27.42	1	\$45.64	\$0.00	\$45.64	0	\$0.00	0	\$0.00	\$0.00	\$0.00	27	\$683.81	\$36.23	\$720.04	\$674.40	\$45.64	0	\$0.00	\$0.00	\$0.00		
06/20/2026 19:45	12	\$473.44	\$43.38	\$516.82	10	\$360.34	\$29.81	\$390.15	3	\$89.98	\$4.00	\$93.98	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	26	\$923.76	\$77.19	\$1,000.95	\$1,000.95	\$0.00	0	\$0.00	\$0.00	\$0.00		
06/22/2026 19:58	14	\$375.42	\$29.83	\$405.25	8	\$217.50	\$28.25	\$245.75	0	\$0.00	\$0.00	\$0.00	1	\$35.00	\$0.00	\$35.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	23	\$627.92	\$58.08	\$686.00	\$651.00	\$35.00	0	\$0.00	\$0.00	\$0.00		
06/23/2026 20:00	9	\$266.98	\$27.00	\$293.98	9	\$273.64	\$24.12	\$297.76	2	\$64.77	\$0.00	\$64.77	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	20	\$605.39	\$51.12	\$656.51	\$656.51	\$0.00	0	\$0.00	\$0.00	\$0.00		
06/24/2026 19:56	10	\$247.10	\$14.00	\$261.10	11	\$260.91	\$29.50	\$290.41	0	\$0.00	\$0.00	\$0.00	1	\$17.21	\$2.00	\$19.21	0	\$0.00	0	\$0.00	\$0.00	\$0.00	22	\$525.22	\$45.50	\$570.72	\$551.51	\$19.21	0	\$0.00	\$0.00	\$0.00		
06/25/2026 19:58	10	\$213.25	\$13.19	\$226.44	9	\$182.24	\$7.00	\$189.24	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	19	\$395.49	\$20.19	\$415.68	\$415.68	\$0.00	0	\$0.00	\$0.00	\$0.00		
06/26/2026 10:28	1	\$47.50	\$5.00	\$52.50	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	1	\$47.50	\$5.00	\$52.50	\$52.50	\$0.00	0	\$0.00	\$0.00	\$0.00		
06/26/2026 19:56	11	\$312.00	\$29.37	\$341.37	12	\$323.47	\$24.85	\$348.32	4	\$61.29	\$4.00	\$65.29	4	\$96.33	\$7.00	\$103.33	0	\$0.00	0	\$0.00	\$0.00	\$0.00	31	\$793.09	\$65.22	\$858.31	\$754.98	\$103.33	0	\$0.00	\$0.00	\$0.00		
06/27/2026 20:00	15	\$461.68	\$6.00	\$467.68	8	\$248.13	\$22.00	\$270.13	2	\$62.58	\$2.00	\$64.58	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	25	\$772.39	\$30.00	\$802.39	\$802.39	\$0.00	0	\$0.00	\$0.00	\$0.00		
06/29/2026 19:56	13	\$307.78	\$16.23	\$324.01	12	\$316.89	\$23.00	\$339.89	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	25	\$624.67	\$39.23	\$663.90	\$663.90	\$0.00	0	\$0.00	\$0.00	\$0.00		
06/30/2026 19:56	16	\$288.96	\$23.50	\$312.46	11	\$330.25	\$20.00	\$350.25	1	\$11.00	\$2.50	\$13.50	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	28	\$630.21	\$46.00	\$676.21	\$676.21	\$0.00	0	\$0.00	\$0.00	\$0.00		
TOTALS	297	\$7,544.47	\$546.66	\$8,091.13	295	\$7,593.25	\$659.62	\$8,252.87	34	\$807.77	\$45.66	\$853.43	12	\$323.72	\$15.00	\$338.72	0	\$0.00	0	\$0.00	\$0.00	\$0.00	639	\$16,269.21	\$1,266.94	\$17,536.15	\$17,197.43	\$338.72	0	\$0.00	\$0.00	\$0.00		