

Credit Card Detail Report

Cue Note Billiards, 1140 W Grenada Blvd Ormond Beach, FL 32174, **Pulled:** 08/21/2026 08:46:35
Timeframe: **Date Range:** 08/13/2026 - 08/17/2026 **Employee ID:** Employee:All Employees **Amount and Cardholder:** Amount: Cardholder: Last 4: **Display Options:** Trans ID Invoice ID Date/Time Cardholder Last 4 Issuer Auth Code Batched Employee Online/Offline Base Amt Tip Amt Total Sort By:Trans ID

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Online/Offline	Base Amt	Tip Amt	Total
622520802515	344901	08/13/2026 16:49	CARDHOLDER/VISA	473702*****0245	VISA	086999	Y	Bartender, AM	ONLINE	\$21.00	\$45.00	\$66.00
622521900993	346001	08/13/2026 18:59		4061	M/C	05613S	Y	Bartender, PM	ONLINE	\$23.21	\$5.00	\$28.21
622522800084	345403	08/13/2026 18:03		531260*****9837	M/C	100834	Y	Green, Amber	ONLINE	\$4.42	\$0.00	\$4.42
622522800112	345502	08/13/2026 18:22	VALUED CUSTOMER	2001	AMEX	160041	Y	Bartender, AM	ONLINE	\$216.05	\$5.00	\$221.05
622522802725	352701	08/13/2026 23:22	CARDHOLDER/VISA	6866	VISA	002725	Y	Bartender, PM	ONLINE	\$123.76	\$0.00	\$123.76
622522803251	352001	08/13/2026 23:02	CARDHOLDER/VISA	3849	VISA	120521	Y	Bartender, PM	ONLINE	\$24.31	\$4.00	\$28.31
622522901145	348801	08/13/2026 21:19	CARDHOLDER/VISA	9417	VISA	058255	Y	Bartender, PM	ONLINE	\$32.05	\$6.00	\$38.05
622522901177	345801	08/13/2026 18:56	CARDHOLDER/VISA	414720*****9333	VISA	09172D	Y	Bartender, PM	ONLINE	\$62.33	\$12.00	\$74.33
622523802782	346603	08/13/2026 19:32	CARDHOLDER/VISA	448233*****2251	VISA	083209	Y	Caputo, Nicole	ONLINE	\$10.81	\$0.00	\$10.81
622523802823	347102	08/13/2026 19:56	CARDHOLDER/VISA	412451*****1758	VISA	457188	Y	Bartender, PM	ONLINE	\$44.75	\$12.00	\$56.75
622523803301	346401	08/13/2026 19:14	VALUED CUSTOMER	341247*****1005	AMEX	886536	Y	Bartender, PM	ONLINE	\$17.63	\$4.37	\$22.00
622523901196	349601	08/13/2026 22:03	CARDHOLDER/VISA	4727	VISA	064199	Y	Green, Amber	ONLINE	\$27.07	\$10.00	\$37.07
622523901250	346802	08/13/2026 19:42	CARDHOLDER/VISA	435142*****9569	VISA	038700	Y	Bartender, PM	ONLINE	\$3.30	\$2.00	\$5.30
622523902271	346101	08/13/2026 19:01	VALUED CUSTOMER	9005	AMEX	129675	Y	Bartender, PM	ONLINE	\$4.98	\$1.00	\$5.98
622600800292	347401	08/13/2026 20:10	CARDHOLDER/VISA	424006*****1552	VISA	013521	Y	Bartender, PM	ONLINE	\$24.31	\$3.00	\$27.31
622600800339	348002	08/13/2026 20:42	CARDHOLDER/VISA	443040*****3889	VISA	493567	Y	Bartender, PM	ONLINE	\$146.26	\$20.00	\$166.26
622600901268	347202	08/13/2026 20:01	VISA CARDHOLDER	451336*****4944	VISA	03963D	Y	Bartender, PM	ONLINE	\$51.92	\$20.00	\$71.92
622600901326	347703	08/13/2026 20:37		546617*****4068	M/C	11333P	Y	Caputo, Nicole	ONLINE	\$194.86	\$40.00	\$234.86
622600901352	348103	08/13/2026 20:53		531260*****4791	M/C	135532	Y	Caputo, Nicole	ONLINE	\$26.49	\$6.00	\$32.49
622600901357	348301	08/13/2026 20:57		411037*****7240	VISA	019944	Y	Bartender, PM	ONLINE	\$13.26	\$2.00	\$15.26
622600901359	348403	08/13/2026 20:59		601101*****3467	DCVR	01358P	Y	Green, Amber	ONLINE	\$51.45	\$5.70	\$57.15
622600902381	347301	08/13/2026 20:03		537811*****5661	M/C	00657Z	Y	Bartender, PM	ONLINE	\$18.24	\$3.00	\$21.24
622600902421	349701	08/13/2026 22:04	CARDHOLDER/VISA	2232	VISA	797089	Y	Bartender, PM	ONLINE	\$3.30	\$2.20	\$5.50
622600903249	351602	08/13/2026 22:50	VISA CARDHOLDER	7340	VISA	00197I	Y	Bartender, PM	ONLINE	\$22.09	\$5.00	\$27.09
622600903251	347801	08/13/2026 20:38		531260*****8424	M/C	123581	Y	Bartender, PM	ONLINE	\$6.63	\$3.00	\$9.63
622600903256	347903	08/13/2026 20:41		514377*****8721	M/C	22OQV2	Y	Green, Amber	ONLINE	\$115.18	\$34.82	\$150.00
622600903273	348201	08/13/2026 20:54		601100*****4130	DCVR	01327R	Y	Bartender, PM	ONLINE	\$13.26	\$1.00	\$14.26
622601802950	349101	08/13/2026 21:40	CARDHOLDER/VISA	485427*****9985	VISA	821841	Y	Bartender, PM	ONLINE	\$30.39	\$9.61	\$40.00
622601802958	349402	08/13/2026 21:45	CARDHOLDER/VISA	434769*****0698	VISA	324594	Y	Bartender, PM	ONLINE	\$15.47	\$10.00	\$25.47
622601803476	348501	08/13/2026 21:02		403185*****5268	VISA	056958	Y	Bartender, PM	ONLINE	\$15.75	\$10.00	\$25.75
622601803511	348901	08/13/2026 21:28	CARDHOLDER/VISA	448233*****1078	VISA	002843	Y	Bartender, PM	ONLINE	\$30.93	\$5.00	\$35.93
622601803536	349503	08/13/2026 21:57	CARDHOLDER/VISA	448859*****8480	VISA	598280	Y	Caputo, Nicole	ONLINE	\$15.46	\$2.00	\$17.46
622601902470	348603	08/13/2026 21:03	CARDHOLDER/VISA	406095*****9005	VISA	09820D	Y	Caputo, Nicole	ONLINE	\$38.57	\$0.00	\$38.57
622601902511	349001	08/13/2026 21:36		531260*****8424	M/C	153161	Y	Bartender, PM	ONLINE	\$5.53	\$3.00	\$8.53
622602800422	350003	08/13/2026 22:08	VALUED CUSTOMER	371674*****1006	AMEX	829831	Y	Green, Amber	ONLINE	\$85.53	\$17.00	\$102.53
622602800443	351003	08/13/2026 22:37		531260*****9245	M/C	143473	Y	Green, Amber	ONLINE	\$13.04	\$3.00	\$16.04
622602800450	351803	08/13/2026 22:51	CARDHOLDER/VISA	440066*****2062	VISA	03286C	Y	Green, Amber	ONLINE	\$25.97	\$4.00	\$29.97
622602801002	351503	08/13/2026 22:48	CARDHOLDER/VISA	467235*****4918	VISA	610250	Y	Green, Amber	ONLINE	\$41.97	\$8.00	\$49.97
622602803553	350201	08/13/2026 22:11	CARDHOLDER/VISA	443040*****5549	VISA	732142	Y	Bartender, PM	ONLINE	\$18.76	\$5.24	\$24.00
622602803556	350303	08/13/2026 22:13	CARDHOLDER/VISA	457431*****3691	VISA	644391	Y	Caputo, Nicole	ONLINE	\$44.93	\$8.07	\$53.00
622602803567	350501	08/13/2026 22:23	CARDHOLDER/VISA	449435*****4012	VISA	838395	Y	Bartender, PM	ONLINE	\$6.63	\$2.00	\$8.63
622602803572	351103	08/13/2026 22:37	CARDHOLDER/VISA	473702*****7901	VISA	077336	Y	Green, Amber	ONLINE	\$13.04	\$3.00	\$16.04
622602803576	351203	08/13/2026 22:40	VALUED CUSTOMER	376788*****2000	AMEX	819938	Y	Green, Amber	ONLINE	\$74.03	\$12.00	\$86.03
622602803577	351403	08/13/2026 22:41	CARDHOLDER/VISA	449435*****8236	VISA	842243	Y	Green, Amber	ONLINE	\$36.45	\$10.00	\$46.45
622602901438	350403	08/13/2026 22:14	CARDHOLDER/VISA	473702*****3452	VISA	098518	Y	Caputo, Nicole	ONLINE	\$92.07	\$0.00	\$92.07

622602901441	350701	08/13/2026 22:27	CARDHOLDER/VISA	443040*****2261	VISA	674542	Y	Bartender, PM	ONLINE	\$3.30	\$1.00	\$4.30
622602901464	351702	08/13/2026 22:51	CARDHOLDER/VISA	473702*****8440	VISA	000151	Y	Bartender, PM	ONLINE	\$34.81	\$10.00	\$44.81
622602902542	350901	08/13/2026 22:29		514377*****3812	M/C	2PSP61	Y	Bartender, PM	ONLINE	\$17.68	\$5.00	\$22.68
622602902555	351903	08/13/2026 22:52	CARDHOLDER/VISA	473702*****5420	VISA	013841	Y	Green, Amber	ONLINE	\$24.63	\$4.00	\$28.63
622602903378	351303	08/13/2026 22:41	CARDHOLDER/VISA	435546*****9916	VISA	095110	Y	Green, Amber	ONLINE	\$6.59	\$3.00	\$9.59
622603800468	352901	08/13/2026 23:27	CARDHOLDER/VISA	400022*****1699	VISA	146390	Y	Bartender, PM	ONLINE	\$45.30	\$0.00	\$45.30
622603901476	352602	08/13/2026 23:14	CARDHOLDER/VISA	443048*****1848	VISA	849959	Y	Bartender, PM	ONLINE	\$22.10	\$10.00	\$32.10
622603902571	352801	08/13/2026 23:23	VALUED CUSTOMER	370382****7161	AMEX	867000	Y	Bartender, PM	ONLINE	\$116.03	\$30.00	\$146.03
622604803628	353203	08/14/2026 00:00		531260*****4623	M/C	160208	Y	Caputo, Nicole	ONLINE	\$10.15	\$5.00	\$15.15
622604902595	353501	08/14/2026 00:04	CARDHOLDER/VISA	449435*****3531	VISA	858036	Y	Bartender, PM	ONLINE	\$55.57	\$11.09	\$66.66
622615800785	353602	08/14/2026 12:43		4114	M/C	051175	Y	Bartender, AM	ONLINE	\$50.26	\$10.74	\$61.00
622617800925	353701	08/14/2026 13:02	MOBBS/BRANDEN	525363*****7699	M/C	99027Z	Y	Bartender, AM	ONLINE	\$7.74	\$2.00	\$9.74
622617801494	353801	08/14/2026 13:49	CARDHOLDER/VISA	3658	VISA	014476	Y	Bartender, AM	ONLINE	\$9.95	\$2.00	\$11.95
622617903875	354001	08/14/2026 14:26	CARDHOLDER/VISA	7902	VISA	003875	Y	Bartender, AM	ONLINE	\$4.53	\$2.00	\$6.53
622618900182	354101	08/14/2026 14:58	CARDHOLDER/VISA	401154*****5183	VISA	000182	Y	Bartender, AM	ONLINE	\$51.39	\$8.00	\$59.39
622619802244	355101	08/14/2026 16:52	CARDHOLDER/VISA	4589	VISA	082583	Y	Bartender, AM	ONLINE	\$28.71	\$7.00	\$35.71
622620801754	356301	08/14/2026 18:31		9570	VISA	191649	Y	Caputo, Nicole	ONLINE	\$16.78	\$2.00	\$18.78
622620804256	354401	08/14/2026 16:28	BIANCANIELLO/JASON D	372298****1008	AMEX	840019	Y	Bartender, AM	ONLINE	\$72.92	\$0.00	\$72.92
622620804289	354702	08/14/2026 16:45	CARDHOLDER/VISA	435546*****2346	VISA	127123	Y	Bartender, AM	ONLINE	\$26.52	\$6.00	\$32.52
622620804306	355201	08/14/2026 17:03	CARDHOLDER/VISA	6229	VISA	014308	Y	Bartender, AM	ONLINE	\$12.16	\$2.00	\$14.16
622620900367	355001	08/14/2026 16:51	CARDHOLDER/VISA	479213*****2381	VISA	055146	Y	Bartender, AM	ONLINE	\$109.13	\$40.00	\$149.13
622620901079	354301	08/14/2026 16:07	CARDHOLDER/VISA	449435*****9314	VISA	182426	Y	Bartender, AM	ONLINE	\$78.96	\$0.00	\$78.96
622621801804	355401	08/14/2026 17:08	CARDHOLDER/VISA	403163*****9251	VISA	756931	Y	Bartender, AM	ONLINE	\$22.43	\$5.00	\$27.43
622621901171	355302	08/14/2026 17:04	THERNEAU/DAVE	512230*****7051	M/C	40879Z	Y	Bartender, AM	ONLINE	\$7.74	\$2.00	\$9.74
622621901193	355702	08/14/2026 17:16	VALUED CUSTOMER	371612****1003	AMEX	807169	Y	Bartender, PM	ONLINE	\$21.00	\$4.00	\$25.00
622622802526	356401	08/14/2026 18:31	CARDHOLDER/VISA	413037*****1481	VISA	069959	Y	Caputo, Nicole	ONLINE	\$13.49	\$2.00	\$15.49
622622802562	356603	08/14/2026 18:45	CARDHOLDER/VISA	473702*****0160	VISA	097721	Y	Green, Amber	ONLINE	\$22.21	\$3.00	\$25.21
622622802566	356801	08/14/2026 19:48	CARDHOLDER/VISA	6492	VISA	366558	Y	Bartender, PM	ONLINE	\$22.09	\$5.00	\$27.09
622622804442	356202	08/14/2026 18:26	VALUED CUSTOMER	372319****1000	AMEX	895117	Y	Bartender, PM	ONLINE	\$4.98	\$1.00	\$5.98
622623800135	358701	08/14/2026 21:07		4304	M/C	02727Q	Y	Bartender, PM	ONLINE	\$14.37	\$0.00	\$14.37
622700800148	356903	08/14/2026 20:03	CARDHOLDER/VISA	449594*****7549	VISA	800148	Y	Green, Amber	ONLINE	\$126.61	\$3.39	\$130.00
622700800205	360401	08/14/2026 22:07	CARDHOLDER/VISA	6817	VISA	063252	Y	Bartender, PM	ONLINE	\$63.21	\$10.00	\$73.21
622700802792	357603	08/14/2026 20:52	CARDHOLDER/VISA	443264*****2954	VISA	029102	Y	Green, Amber	ONLINE	\$19.88	\$5.00	\$24.88
622700900746	356903	08/14/2026 20:04		601100*****7307	DCVR	01483R	Y	Green, Amber	ONLINE	\$126.60	\$5.00	\$131.60
622700900827	357501	08/14/2026 20:42	CARDHOLDER/VISA	440066*****2452	VISA	06310D	Y	Bartender, PM	ONLINE	\$93.44	\$18.00	\$111.44
622700901543	357002	08/14/2026 20:13	CARDHOLDER/VISA	427082*****7544	VISA	014590	Y	Bartender, PM	ONLINE	\$67.40	\$15.00	\$82.40
622700901558	357101	08/14/2026 20:19	VALUED CUSTOMER	379003****2011	AMEX	806019	Y	Bartender, PM	ONLINE	\$51.36	\$10.64	\$62.00
622700901566	357201	08/14/2026 20:22	CARDHOLDER/VISA	483312*****9347	VISA	742860	Y	Bartender, PM	ONLINE	\$48.05	\$10.00	\$58.05
622701800308	359202	08/14/2026 21:26	CARDHOLDER/VISA	462192*****1672	VISA	014544	Y	Bartender, PM	ONLINE	\$39.74	\$8.00	\$47.74
622701800341	360101	08/14/2026 21:49		413035*****9127	VISA	038643	Y	Bartender, PM	ONLINE	\$11.05	\$3.00	\$14.05
622701802869	359702	08/14/2026 21:37	CARDHOLDER/VISA	427082*****7544	VISA	014603	Y	Bartender, PM	ONLINE	\$32.88	\$8.00	\$40.88
622701804807	358301	08/14/2026 21:05		601100*****2711	DCVR	01424Q	Y	Bartender, PM	ONLINE	\$18.34	\$0.03	\$18.37
622701804813	358803	08/14/2026 21:08	VALUED CUSTOMER	341154****1001	AMEX	802634	Y	Green, Amber	ONLINE	\$32.60	\$7.40	\$40.00
622701804837	359102	08/14/2026 21:23		438637*****0335	VISA	580355	Y	Miller, Sam	ONLINE	\$11.05	\$5.00	\$16.05
622701804842	359301	08/14/2026 21:26	CARDHOLDER/VISA	449435*****0336	VISA	309685	Y	Bartender, PM	ONLINE	\$155.68	\$20.00	\$175.68
622701900871	358102	08/14/2026 21:04	VALUED CUSTOMER	376799****1016	AMEX	807040	Y	Bartender, PM	ONLINE	\$45.30	\$8.00	\$53.30
622701900872	358201	08/14/2026 21:04		438637*****0335	VISA	400288	Y	Bartender, PM	ONLINE	\$11.05	\$5.00	\$16.05
622701900918	359801	08/14/2026 21:39		438637*****0335	VISA	206354	Y	Green, Amber	ONLINE	\$11.05	\$0.00	\$11.05
622701901650	358403	08/14/2026		531260*****2140	M/C	160560	Y	Caputo, Nicole	ONLINE	\$17.65	\$5.00	\$22.65

622701901667	359001	08/14/2026 21:14	CARDHOLDER/VISA	414740*****6121	VISA	02647D	Y	Bartender, PM	ONLINE	\$119.74	\$24.00	\$143.74
622701904779	358002	08/14/2026 21:03	VALUED CUSTOMER	2014	AMEX	182835	Y	Bartender, PM	ONLINE	\$55.80	\$10.00	\$65.80
622701904805	358903	08/14/2026 21:14	VALUED CUSTOMER	379300*****1009	AMEX	868142	Y	Caputo, Nicole	ONLINE	\$75.68	\$12.00	\$87.68
622701904836	359601	08/14/2026 21:37		416469*****4110	VISA	183376	Y	Green, Amber	ONLINE	\$36.67	\$12.00	\$48.67
622702802921	360501	08/14/2026 22:19	VALUED CUSTOMER	341155*****2003	AMEX	800161	Y	Green, Amber	ONLINE	\$112.69	\$0.00	\$112.69
622702802961	362101	08/15/2026 00:07	CARDHOLDER/VISA	5549	VISA	373319	Y	Bartender, PM	ONLINE	\$10.93	\$3.00	\$13.93
622702901728	360303	08/14/2026 22:00	VALUED CUSTOMER	371664*****1009	AMEX	803797	Y	Caputo, Nicole	ONLINE	\$373.79	\$70.00	\$443.79
622702904923	362901	08/15/2026 01:43		4918	M/C	2VSR56	Y	Bartender, PM	ONLINE	\$133.26	\$26.74	\$160.00
622703800455	360903	08/14/2026 23:10	CARDHOLDER/VISA	457431*****8744	VISA	734218	Y	Green, Amber	ONLINE	\$64.57	\$0.00	\$64.57
622703800502	361702	08/14/2026 23:54	HARROD/TIMOTHY	425407*****5717	VISA	035430	Y	Bartender, PM	ONLINE	\$33.98	\$8.00	\$41.98
622703800503	361801	08/14/2026 23:54		439923*****7334	VISA	565622	Y	Bartender, PM	ONLINE	\$26.50	\$0.00	\$26.50
622703801000	361201	08/14/2026 23:34		521307*****7397	M/C	02626Z	Y	Bartender, PM	ONLINE	\$126.63	\$10.00	\$136.63
622703802977	361001	08/14/2026 23:13	CARDHOLDER/VISA	434841*****8908	VISA	802977	Y	Bartender, PM	ONLINE	\$66.08	\$7.92	\$74.00
622703901843	361401	08/14/2026 23:38		514377*****9501	M/C	2N9AL9	Y	Bartender, PM	ONLINE	\$91.69	\$0.00	\$91.69
622703901853	362701	08/15/2026 01:38	CARDHOLDER/VISA	3341	VISA	09402D	Y	Bartender, PM	ONLINE	\$95.69	\$19.31	\$115.00
622703902034	361102	08/14/2026 23:32	CARDHOLDER/VISA	473702*****8440	VISA	040397	Y	Bartender, PM	ONLINE	\$6.63	\$4.00	\$10.63
622703902045	361502	08/14/2026 23:43		423807*****3460	VISA	060267	Y	Bartender, PM	ONLINE	\$59.23	\$0.00	\$59.23
622704803053	362301	08/15/2026 00:37		542543*****6811	M/C	028352	Y	Bartender, PM	ONLINE	\$26.51	\$0.00	\$26.51
622704901877	362201	08/15/2026 00:16	CARDHOLDER/VISA	448233*****9891	VISA	031650	Y	Bartender, PM	ONLINE	\$8.29	\$2.00	\$10.29
622704902065	362001	08/15/2026 00:03	CARDHOLDER/VISA	448233*****9891	VISA	030354	Y	Bartender, PM	ONLINE	\$10.77	\$0.00	\$10.77
622705801095	362601	08/15/2026 01:12	CARDHOLDER/VISA	474165*****6421	VISA	005037	Y	Bartender, PM	ONLINE	\$299.09	\$0.00	\$299.09
622705900072	363001	08/15/2026 01:57	CARDHOLDER/VISA	489651*****6868	VISA	1G84U9	Y	Bartender, PM	ONLINE	\$27.85	\$0.00	\$27.85
622705902149	362802	08/15/2026 01:43		542543*****6811	M/C	025023	Y	Bartender, PM	ONLINE	\$5.53	\$0.00	\$5.53
622706902158	363101	08/15/2026 02:05	CARDHOLDER/VISA	473702*****8440	VISA	029700	Y	Bartender, PM	ONLINE	\$18.79	\$5.00	\$23.79
622713800732	366101	08/15/2026 13:10	CARDHOLDER/VISA	1509	VISA	014344	Y	Bartender, AM	ONLINE	\$28.18	\$6.00	\$34.18
622713800736	370402	08/15/2026 17:29	CARDHOLDER/VISA	6872	VISA	59917T	Y	Bartender, PM	ONLINE	\$25.39	\$10.00	\$35.39
622713800759	367401	08/15/2026 15:13	CARDHOLDER/VISA	0950	VISA	00123C	Y	Bartender, AM	ONLINE	\$75.12	\$20.00	\$95.12
622713801226	367201	08/15/2026 15:03	CARDHOLDER/VISA	3480	VISA	014785	Y	Bartender, AM	ONLINE	\$35.06	\$10.00	\$45.06
622713801239	370202	08/15/2026 17:28	CARDHOLDER/VISA	6204	VISA	800108	Y	Bartender, PM	ONLINE	\$88.32	\$21.68	\$110.00
622713801254	370501	08/15/2026 17:29	CARDHOLDER/VISA	8347	VISA	062928	Y	Bartender, PM	ONLINE	\$57.46	\$13.00	\$70.46
622713803249	380202	08/16/2026 02:01	CARDHOLDER/VISA	3110	VISA	074899	Y	Bartender, PM	ONLINE	\$9.40	\$1.88	\$11.28
622713900168	363201	08/15/2026 09:09		400278*****4150	VISA	015803	Y	Bartender, AM	ONLINE	\$8.84	\$1.00	\$9.84
622713900210	371901	08/15/2026 19:18	CARDHOLDER/VISA	1552	VISA	015600	Y	Bartender, PM	ONLINE	\$15.58	\$20.00	\$35.58
622714800801	364702	08/15/2026 10:27	CARDHOLDER/VISA	449090*****6767	VISA	092749	Y	Bartender, AM	ONLINE	\$27.57	\$0.00	\$27.57
622714900213	364202	08/15/2026 10:00	CUSTOMER/VALUED	5018	AMEX	194015	Y	Bartender, AM	ONLINE	\$17.68	\$3.00	\$20.68
622714903143	370301	08/15/2026 17:28	CARDHOLDER/VISA	5305	VISA	015602	Y	Bartender, PM	ONLINE	\$63.52	\$0.00	\$63.52
622715803380	364901	08/15/2026 11:11	CARDHOLDER/VISA	414718*****0319	VISA	015862	Y	Bartender, AM	ONLINE	\$22.10	\$5.00	\$27.10
622715900359	380302	08/16/2026 02:01	CARDHOLDER/VISA	2433	VISA	134589	Y	Bartender, PM	ONLINE	\$6.63	\$1.32	\$7.95
622715903242	372101	08/15/2026 19:20		1171	M/C	00504P	Y	Bartender, PM	ONLINE	\$44.19	\$10.00	\$54.19
622716900433	365503	08/15/2026 12:37	VALUED CUSTOMER	6002	AMEX	179872	Y	Houghtling, Mikki	ONLINE	\$68.26	\$10.00	\$78.26
622716902543	365701	08/15/2026 12:50	CARDHOLDER/VISA	442644*****5741	VISA	015533	Y	Bartender, AM	ONLINE	\$23.20	\$5.00	\$28.20
622716903397	366502	08/15/2026 13:41	CARDHOLDER/VISA	7026	VISA	03939D	Y	Bartender, AM	ONLINE	\$24.86	\$7.00	\$31.86
622717802134	366602	08/15/2026 13:51	CARDHOLDER/VISA	435142*****7987	VISA	085311	Y	Bartender, AM	ONLINE	\$38.62	\$10.00	\$48.62
622717803592	366203	08/15/2026 13:17	CARDHOLDER/VISA	473702*****5652	VISA	029094	Y	Houghtling, Mikki	ONLINE	\$15.44	\$4.56	\$20.00
622717803614	366403	08/15/2026 13:29	CARDHOLDER/VISA	414720*****7921	VISA	08642D	Y	Houghtling, Mikki	ONLINE	\$67.85	\$8.00	\$75.85
622717903422	365901	08/15/2026 13:07	CARDHOLDER/VISA	435142*****9383	VISA	065517	Y	Bartender, AM	ONLINE	\$40.34	\$10.00	\$50.34
622718900691	367802	08/15/2026 15:21	CARDHOLDER/VISA	8208	VISA	090806	Y	Bartender, AM	ONLINE	\$26.52	\$6.00	\$32.52
622718900695	367001	08/15/2026 14:53		521333*****0213	M/C	01583P	Y	Bartender, AM	ONLINE	\$5.53	\$1.00	\$6.53
622718900706	367101	08/15/2026	CARDHOLDER/VISA	473702*****2710	VISA	011247	Y	Bartender, AM	ONLINE	\$18.77	\$5.00	\$23.77

622718902751	367502	08/14/2026 15:13	CARDHOLDER/VISA	3946	VISA	002751	Y	Bartender, AM	ONLINE	\$25.13	\$5.00	\$30.13
622719802298	367603	08/15/2026 15:17	CARDHOLDER/VISA	414720*****9372	VISA	01264I	Y	Houghtling, Mikki	ONLINE	\$93.24	\$15.00	\$108.24
622719803807	367603	08/15/2026 15:17	CARDHOLDER/VISA	440066*****7443	VISA	08664D	Y	Houghtling, Mikki	ONLINE	\$93.23	\$15.00	\$108.23
622719900743	367702	08/15/2026 15:19	CARDHOLDER/VISA	401154*****7503	VISA	000743	Y	Bartender, AM	ONLINE	\$17.67	\$4.00	\$21.67
622720800007	369203	08/15/2026 16:58	VALUED CUSTOMER	376784*****1006	AMEX	806172	Y	Houghtling, Mikki	ONLINE	\$95.85	\$20.00	\$115.85
622720801902	368201	08/15/2026 16:04	CARDHOLDER/VISA	449435*****8295	VISA	654159	Y	Bartender, AM	ONLINE	\$15.75	\$3.00	\$18.75
622720801907	368302	08/15/2026 16:05	CARDHOLDER/VISA	449435*****1715	VISA	654676	Y	Bartender, AM	ONLINE	\$60.50	\$14.50	\$75.00
622720802395	368401	08/15/2026 16:09	CARDHOLDER/VISA	407624*****5631	VISA	645435	Y	Houghtling, Mikki	ONLINE	\$58.01	\$0.00	\$58.01
622720803932	368701	08/15/2026 16:20	CARDHOLDER/VISA	473702*****3110	VISA	075568	Y	Houghtling, Mikki	ONLINE	\$40.00	\$0.00	\$40.00
622720804004	369103	08/15/2026 16:58	CARDHOLDER/VISA	443040*****3971	VISA	616115	Y	Houghtling, Mikki	ONLINE	\$38.68	\$10.00	\$48.68
622720900851	368601	08/15/2026 16:20	CARDHOLDER/VISA	473702*****3110	VISA	047604	Y	Houghtling, Mikki	ONLINE	\$56.35	\$25.00	\$81.35
622720900855	368701	08/15/2026 16:21	CARDHOLDER/VISA	443057*****4881	VISA	310510	Y	Houghtling, Mikki	ONLINE	\$42.91	\$9.09	\$52.00
622720902919	368501	08/15/2026 16:11		514377*****2797	M/C	2JD3G1	Y	Houghtling, Mikki	ONLINE	\$90.58	\$0.00	\$90.58
622720902934	368701	08/15/2026 16:21		514377*****2797	M/C	2V9JM3	Y	Houghtling, Mikki	ONLINE	\$40.00	\$0.00	\$40.00
622720902989	369003	08/15/2026 16:56	CARDHOLDER/VISA	446542*****1542	VISA	015338	Y	Houghtling, Mikki	ONLINE	\$40.89	\$10.00	\$50.89
622721800026	369503	08/15/2026 17:14	CARDHOLDER/VISA	473702*****6637	VISA	064165	Y	Houghtling, Mikki	ONLINE	\$38.62	\$11.38	\$50.00
622721800044	370001	08/15/2026 17:25	VALUED CUSTOMER	371298*****7003	AMEX	852750	Y	Bartender, PM	ONLINE	\$25.97	\$5.00	\$30.97
622721802508	369403	08/15/2026 17:12	CARDHOLDER/VISA	426684*****0551	VISA	06790D	Y	Houghtling, Mikki	ONLINE	\$127.19	\$20.00	\$147.19
622721802514	369703	08/15/2026 17:16	VALUED CUSTOMER	371298*****7003	AMEX	875818	Y	Green, Amber	ONLINE	\$136.68	\$0.00	\$136.68
622721802572	370603	08/15/2026 17:42		515676*****1172	M/C	06177Z	Y	Green, Amber	ONLINE	\$54.37	\$10.00	\$64.37
622721804013	369301	08/15/2026 17:03		601101*****8770	DCVR	01591R	Y	Bartender, AM	ONLINE	\$11.05	\$0.00	\$11.05
622721901048	369903	08/15/2026 17:24	CARDHOLDER/VISA	483312*****0111	VISA	651336	Y	Houghtling, Mikki	ONLINE	\$17.68	\$20.00	\$37.68
622721903853	369803	08/15/2026 17:22	CARDHOLDER/VISA	473702*****3037	VISA	095928	Y	Houghtling, Mikki	ONLINE	\$68.50	\$15.00	\$83.50
622722800138	371003	08/15/2026 18:17	CARDHOLDER/VISA	498503*****6158	VISA	425016	Y	Green, Amber	ONLINE	\$12.84	\$0.00	\$12.84
622722800166	372301	08/15/2026 19:21	CARDHOLDER/VISA	7298	VISA	060097	Y	Bartender, PM	ONLINE	\$15.01	\$4.00	\$19.01
622722802666	371101	08/15/2026 18:25		478357*****7027	VISA	158001	Y	Bartender, PM	ONLINE	\$3.30	\$3.70	\$7.00
622722804182	371201	08/15/2026 18:33		552736*****5672	M/C	07789B	Y	Green, Amber	ONLINE	\$13.04	\$1.96	\$15.00
622722901182	371301	08/15/2026 18:38	VALUED CUSTOMER	379252*****1002	AMEX	885620	Y	Bartender, PM	ONLINE	\$38.92	\$5.00	\$43.92
622722904103	371403	08/15/2026 18:43		531260*****9612	M/C	114033	Y	Green, Amber	ONLINE	\$136.17	\$20.00	\$156.17
622722904127	371501	08/15/2026 18:54	CARDHOLDER/VISA	449435*****8295	VISA	729149	Y	Bartender, PM	ONLINE	\$6.91	\$1.00	\$7.91
622723800315	376101	08/15/2026 22:32	CARDHOLDER/VISA	7090	VISA	015671	Y	Bartender, PM	ONLINE	\$155.53	\$44.47	\$200.00
622723800340	374601	08/15/2026 21:43	CARDHOLDER/VISA	2546	VISA	062791	Y	Bartender, PM	ONLINE	\$18.78	\$6.00	\$24.78
622723802761	371801	08/15/2026 19:16		531260*****9929	M/C	171661	Y	Bartender, PM	ONLINE	\$49.71	\$10.00	\$59.71
622723802799	372602	08/15/2026 19:30	CARDHOLDER/VISA	440066*****0860	VISA	08868D	Y	Bartender, PM	ONLINE	\$123.86	\$25.00	\$148.86
622723804260	374401	08/15/2026 21:42		1269	DCVR	01563R	Y	Bartender, PM	ONLINE	\$143.42	\$20.00	\$163.42
622723804278	372201	08/15/2026 19:21	CARDHOLDER/VISA	440066*****8378	VISA	04847D	Y	Bartender, PM	ONLINE	\$32.04	\$7.00	\$39.04
622723900082	371602	08/15/2026 19:11	CARDHOLDER/VISA	435142*****3388	VISA	034025	Y	Bartender, PM	ONLINE	\$61.86	\$10.00	\$71.86
622723900105	372403	08/15/2026 19:22	CARDHOLDER/VISA	435142*****9533	VISA	011284	Y	Green, Amber	ONLINE	\$42.61	\$0.00	\$42.61
622723900141	372703	08/15/2026 19:38		552736*****5672	M/C	05506B	Y	Green, Amber	ONLINE	\$71.30	\$5.70	\$77.00
622723901269	371701	08/15/2026 19:15	CARDHOLDER/VISA	446540*****8897	VISA	015409	Y	Bartender, PM	ONLINE	\$34.25	\$6.00	\$40.25
622723901282	372502	08/15/2026 19:23		515676*****2868	M/C	09325Z	Y	Bartender, PM	ONLINE	\$18.50	\$6.50	\$25.00
622800802903	373301	08/15/2026 20:28	CARDHOLDER/VISA	8224	VISA	388108	Y	Bartender, PM	ONLINE	\$18.79	\$5.00	\$23.79
622800802974	373901	08/15/2026 20:57		539107*****5911	M/C	195774	Y	Bartender, PM	ONLINE	\$5.53	\$3.00	\$8.53
622800900280	373702	08/15/2026 20:45		515676*****9117	M/C	05989Z	Y	Bartender, PM	ONLINE	\$29.84	\$6.00	\$35.84
622800900281	373801	08/15/2026 20:45	CARDHOLDER/VISA	435546*****0614	VISA	130160	Y	Bartender, PM	ONLINE	\$125.69	\$25.00	\$150.69
622800901412	373203	08/15/2026 20:27	CARDHOLDER/VISA	414718*****1499	VISA	015561	Y	Green, Amber	ONLINE	\$38.08	\$4.00	\$42.08
622800901434	373503	08/15/2026 20:35	CARDHOLDER/VISA	484738*****5480	VISA	05238G	Y	Caputo, Nicole	ONLINE	\$43.54	\$0.00	\$43.54
622800901454	378301	08/15/2026 23:41		8942	DCVR	01532P	Y	Bartender, PM	ONLINE	\$15.47	\$3.00	\$18.47
622800904280	372801	08/15/2026	CARDHOLDER/VISA	414720*****7880	VISA	02136D	Y	Bartender, PM	ONLINE	\$39.22	\$8.00	\$47.22

622800904299	373001	08/15/2026 20:15	CARDHOLDER/VISA	426684*****1887	VISA	05175D	Y	Bartender, PM	ONLINE	\$30.94	\$7.00	\$37.94
622800904350	373603	08/15/2026 20:39	CARDHOLDER/VISA	440066*****1805	VISA	02230D	Y	Caputo, Nicole	ONLINE	\$3.30	\$2.00	\$5.30
622801801017	374101	08/15/2026 21:25		539107*****5911	M/C	102157	Y	Bartender, PM	ONLINE	\$8.84	\$2.00	\$10.84
622801802986	374002	08/15/2026 21:05		438627*****1620	VISA	235648	Y	Bartender, PM	ONLINE	\$12.15	\$1.15	\$13.30
622801804539	374702	08/15/2026 21:45	VALUED CUSTOMER	341245*****1011	AMEX	865938	Y	Bartender, PM	ONLINE	\$43.09	\$0.00	\$43.09
622801900341	375701	08/15/2026 22:24	CARDHOLDER/VISA	3905	VISA	422762	Y	Bartender, PM	ONLINE	\$34.25	\$0.00	\$34.25
622801900386	374503	08/15/2026 21:42	CARDHOLDER/VISA	473702*****1584	VISA	038755	Y	Caputo, Nicole	ONLINE	\$26.17	\$4.00	\$30.17
622801901543	374202	08/15/2026 21:34		531257*****2561	M/C	153443	Y	Bartender, PM	ONLINE	\$21.00	\$4.00	\$25.00
622801901562	374802	08/15/2026 21:46	CARDHOLDER/VISA	474472*****5129	VISA	154662	Y	Bartender, PM	ONLINE	\$24.59	\$6.00	\$30.59
622801904432	374303	08/15/2026 21:38	VALUED CUSTOMER	379306*****1001	AMEX	885021	Y	Caputo, Nicole	ONLINE	\$44.81	\$10.19	\$55.00
622801904454	375001	08/15/2026 21:54	VASSALLO/ DANIEL C	493057*****5172	VISA	904454	Y	Bartender, PM	ONLINE	\$74.54	\$25.00	\$99.54
622802800585	376003	08/15/2026 22:30	CARDHOLDER/VISA	449435*****9651	VISA	797617	Y	Green, Amber	ONLINE	\$29.27	\$0.00	\$29.27
622802801077	375203	08/15/2026 22:08	VALUED CUSTOMER	375388*****2039	AMEX	813617	Y	Caputo, Nicole	ONLINE	\$38.68	\$11.32	\$50.00
622802801114	376203	08/15/2026 22:32	VALUED CUSTOMER	372655*****3019	AMEX	800214	Y	Green, Amber	ONLINE	\$126.75	\$30.00	\$156.75
622802801115	376301	08/15/2026 22:35		531257*****2561	M/C	113155	Y	Bartender, PM	ONLINE	\$21.00	\$4.00	\$25.00
622802804582	375803	08/15/2026 22:26	CARDHOLDER/VISA	449435*****6799	VISA	796558	Y	Green, Amber	ONLINE	\$93.86	\$20.00	\$113.86
622802804608	376801	08/15/2026 22:45		531260*****6531	M/C	164058	Y	Bartender, PM	ONLINE	\$15.47	\$5.00	\$20.47
622802900436	378901	08/15/2026 23:44	CARDHOLDER/VISA	7493	VISA	99480D	Y	Green, Amber	ONLINE	\$77.79	\$20.00	\$97.79
622802900439	375502	08/15/2026 22:21	CARDHOLDER/VISA	443279*****0418	VISA	022102	Y	Bartender, PM	ONLINE	\$114.33	\$15.00	\$129.33
622802900457	376403	08/15/2026 22:35	CARDHOLDER/VISA	474472*****5129	VISA	143557	Y	Green, Amber	ONLINE	\$28.84	\$6.00	\$34.84
622802900458	376501	08/15/2026 22:35		531260*****0269	M/C	143558	Y	Bartender, PM	ONLINE	\$6.08	\$4.00	\$10.08
622802900467	376701	08/15/2026 22:39	CARDHOLDER/VISA	483312*****3535	VISA	748995	Y	Bartender, PM	ONLINE	\$30.39	\$4.00	\$34.39
622802900483	376903	08/15/2026 22:48	VALUED CUSTOMER	379804*****3007	AMEX	866148	Y	Green, Amber	ONLINE	\$19.07	\$4.00	\$23.07
622802900492	378401	08/15/2026 23:41		8260	M/C	03040G	Y	Bartender, PM	ONLINE	\$18.88	\$4.00	\$22.88
622802901625	375603	08/15/2026 22:21	CARDHOLDER/VISA	438854*****5655	VISA	03522C	Y	Green, Amber	ONLINE	\$17.12	\$10.00	\$27.12
622802904479	375403	08/15/2026 22:12	CARDHOLDER/VISA	473702*****2670	VISA	037681	Y	Caputo, Nicole	ONLINE	\$113.16	\$10.00	\$123.16
622802904481	377601	08/15/2026 23:16	CARDHOLDER/VISA	7901	VISA	001940	Y	Bartender, PM	ONLINE	\$12.61	\$3.00	\$15.61
622802904492	375803	08/15/2026 22:25	CARDHOLDER/VISA	481176*****9877	VISA	06749C	Y	Green, Amber	ONLINE	\$93.87	\$20.00	\$113.87
622802904495	375903	08/15/2026 22:27		XXXXXXXXXXXX8318	VISA	02053I	Y	Green, Amber	ONLINE	\$65.71	\$0.00	\$65.71
622802904507	376601	08/15/2026 22:37	VALUED CUSTOMER	4004	AMEX	143229	Y	Bartender, PM	ONLINE	\$50.45	\$10.00	\$60.45
622803800680	377901	08/15/2026 23:20		531260*****0269	M/C	162800	Y	Bartender, PM	ONLINE	\$18.51	\$5.00	\$23.51
622803801155	377503	08/15/2026 23:06	CARDHOLDER/VISA	473702*****5642	VISA	046017	Y	Caputo, Nicole	ONLINE	\$131.13	\$30.00	\$161.13
622803801167	379301	08/16/2026 00:18		6318	M/C	111687	Y	Bartender, PM	ONLINE	\$27.62	\$7.00	\$34.62
622803801203	378001	08/15/2026 23:29		531260*****0269	M/C	122093	Y	Bartender, PM	ONLINE	\$14.92	\$5.00	\$19.92
622803801232	378602	08/15/2026 23:43	CARDHOLDER/VISA	474165*****6421	VISA	071939	Y	Bartender, PM	ONLINE	\$12.44	\$5.00	\$17.44
622803901683	377101	08/15/2026 23:03	CARDHOLDER/VISA	473702*****7750	VISA	051907	Y	Bartender, PM	ONLINE	\$43.43	\$8.00	\$51.43
622803901736	378103	08/15/2026 23:32	CARDHOLDER/VISA	473702*****5344	VISA	094424	Y	Green, Amber	ONLINE	\$277.05	\$60.00	\$337.05
622803901753	378503	08/15/2026 23:43	CARDHOLDER/VISA	443279*****0418	VISA	034305	Y	Green, Amber	ONLINE	\$33.43	\$7.00	\$40.43
622803901754	378801	08/15/2026 23:43	CARDHOLDER/VISA	434769*****0698	VISA	542236	Y	Bartender, PM	ONLINE	\$12.71	\$6.00	\$18.71
622803904573	377701	08/15/2026 23:17	CARDHOLDER/VISA	473702*****7901	VISA	054332	Y	Bartender, PM	ONLINE	\$12.05	\$2.00	\$14.05
622803904615	378203	08/15/2026 23:38	CARDHOLDER/VISA	435544*****3579	VISA	054093	Y	Caputo, Nicole	ONLINE	\$140.69	\$20.00	\$160.69
622804801313	379101	08/16/2026 00:14	CARDHOLDER/VISA	446621*****8858	VISA	716617	Y	Bartender, PM	ONLINE	\$23.21	\$5.00	\$28.21
622804801392	379501	08/16/2026 00:42	CARDHOLDER/VISA	498503*****6158	VISA	058599	Y	Caputo, Nicole	ONLINE	\$32.55	\$0.00	\$32.55
622804901896	379601	08/16/2026 00:44	CARDHOLDER/VISA	473702*****9926	VISA	092882	Y	Caputo, Nicole	ONLINE	\$14.37	\$5.00	\$19.37
622804904766	379501	08/16/2026 00:41		411539*****8956	VISA	100167	Y	Caputo, Nicole	ONLINE	\$20.00	\$0.00	\$20.00
622805804946	380002	08/16/2026 01:23	CARDHOLDER/VISA	449435*****1874	VISA	827735	Y	Bartender, PM	ONLINE	\$12.71	\$5.00	\$17.71
622805804956	380101	08/16/2026 01:27	CARDHOLDER/VISA	434769*****5061	VISA	901058	Y	Bartender, PM	ONLINE	\$8.29	\$0.00	\$8.29
622816801790	380401	08/16/2026 12:12	CARDHOLDER/VISA	481176*****9784	VISA	06144C	Y	Miller, Sam	ONLINE	\$38.63	\$0.00	\$38.63
622816901216	380701	08/16/2026	KOHLER/MATTHEW	8714	VISA	00582I	Y	Bartender, AM	ONLINE	\$118.30	\$0.00	\$118.30

622818803465	380601	08/16/2026 14:33	CARDHOLDER/VISA	400022*****7316	VISA	045022	Y	Bartender, AM	ONLINE	\$27.63	\$5.00	\$32.63
622818901441	380501	08/16/2026 14:32	VALUED CUSTOMER	372909*****5000	AMEX	857125	Y	Bartender, AM	ONLINE	\$58.02	\$12.00	\$70.02
622818901458	380801	08/16/2026 14:46	CARDHOLDER/VISA	449090*****6767	VISA	034630	Y	Bartender, AM	ONLINE	\$39.74	\$5.26	\$45.00
622818902489	380901	08/16/2026 14:47	CARDHOLDER/VISA	429977*****7607	VISA	902489	Y	Bartender, AM	ONLINE	\$66.56	\$13.34	\$79.90
622819800185	381101	08/16/2026 15:58		413689*****0549	VISA	115885	Y	Bartender, AM	ONLINE	\$11.60	\$4.40	\$16.00
622819802593	381101	08/16/2026 15:58		465992*****4331	VISA	409939	Y	Bartender, AM	ONLINE	\$20.00	\$0.00	\$20.00
622819903463	381001	08/16/2026 15:57	CARDHOLDER/VISA	473702*****9362	VISA	003744	Y	Bartender, AM	ONLINE	\$62.86	\$0.00	\$62.86
622820803624	381201	08/16/2026 16:18	CARDHOLDER/VISA	434292*****5846	VISA	06258D	Y	Houghtling, Mikki	ONLINE	\$15.47	\$14.53	\$30.00
622820902616	381301	08/16/2026 16:23		465123*****0405	VISA	030513	Y	Bartender, AM	ONLINE	\$50.15	\$12.00	\$62.15
622821800291	381601	08/16/2026 17:12	CARDHOLDER/VISA	414720*****4620	VISA	06949I	Y	Bartender, AM	ONLINE	\$20.34	\$5.00	\$25.34
622821901659	381501	08/16/2026 17:12	VISA CARDHOLDER	442507*****2565	VISA	06121I	Y	Bartender, AM	ONLINE	\$84.21	\$20.00	\$104.21
622821902701	381701	08/16/2026 17:27	VALUED CUSTOMER	372728*****6008	AMEX	883142	Y	Houghtling, Mikki	ONLINE	\$69.34	\$10.00	\$79.34
622821902719	381901	08/16/2026 17:40	CARDHOLDER/VISA	449435*****6217	VISA	124589	Y	Bartender, AM	ONLINE	\$88.18	\$16.00	\$104.18
622822803781	382001	08/16/2026 18:07	CARDHOLDER/VISA	466186*****9856	VISA	070718	Y	Houghtling, Mikki	ONLINE	\$51.65	\$0.00	\$51.65
622822803825	382301	08/16/2026 19:38	CARDHOLDER/VISA	9203	VISA	352713	Y	Bartender, PM	ONLINE	\$34.26	\$7.00	\$41.26
622822903675	382101	08/16/2026 18:56	VALUED CUSTOMER	379254*****7005	AMEX	894174	Y	Houghtling, Mikki	ONLINE	\$20.00	\$5.00	\$25.00
622823901859	382201	08/16/2026 19:27	CARDHOLDER/VISA	498503*****6158	VISA	404056	Y	Bartender, PM	ONLINE	\$9.12	\$0.00	\$9.12
622900902956	382401	08/16/2026 20:44	CARDHOLDER/VISA	473702*****3197	VISA	002151	Y	Bartender, PM	ONLINE	\$75.68	\$15.00	\$90.68
622900902964	382701	08/16/2026 21:56		4938	M/C	09399Z	Y	Bartender, PM	ONLINE	\$30.17	\$10.00	\$40.17
622902800620	382901	08/16/2026 22:05		542543*****6811	M/C	001369	Y	Bartender, PM	ONLINE	\$20.72	\$5.00	\$25.72
622904900063	383301	08/17/2026 00:04		553013*****8263	M/C	817009	Y	Bartender, PM	ONLINE	\$75.27	\$0.00	\$75.27
622917902388	383401	08/17/2026 13:35	CARDHOLDER/VISA	438857*****9719	VISA	06344D	Y	Bartender, AM	ONLINE	\$53.30	\$0.00	\$53.30
622920803558	383901	08/17/2026 16:01	CARDHOLDER/VISA	426684*****1361	VISA	04656C	Y	Bartender, AM	ONLINE	\$19.33	\$0.00	\$19.33
622920900623	384303	08/17/2026 16:48	CARDHOLDER/VISA	435142*****4171	VISA	014824	Y	Houghtling, Mikki	ONLINE	\$44.18	\$8.00	\$52.18
622920902575	384003	08/17/2026 16:24		514377*****2953	M/C	2633T2	Y	Houghtling, Mikki	ONLINE	\$56.36	\$20.00	\$76.36
622921801665	384601	08/17/2026 17:10	CARDHOLDER/VISA	446613*****3256	VISA	FXCYEM	Y	Bartender, AM	ONLINE	\$25.41	\$10.00	\$35.41
622921902669	385801	08/17/2026 21:32	CARDHOLDER/VISA	8623	VISA	017469	Y	Bartender, PM	ONLINE	\$8.84	\$3.00	\$11.84
622922801775	385701	08/17/2026 21:15		1631	DCVR	05879Q	Y	Bartender, PM	ONLINE	\$29.84	\$6.00	\$35.84
622922802322	384701	08/17/2026 18:14	CARDHOLDER/VISA	446613*****3256	VISA	FXFT9E	Y	Houghtling, Mikki	ONLINE	\$24.97	\$3.00	\$27.97
622922803768	384801	08/17/2026 18:48		542543*****6811	M/C	058743	Y	Bartender, PM	ONLINE	\$8.29	\$5.00	\$13.29
622923801847	385003	08/17/2026 19:27	VALUED CUSTOMER	379776*****1008	AMEX	873811	Y	Houghtling, Mikki	ONLINE	\$40.23	\$6.00	\$46.23
622923803823	386201	08/17/2026 22:10	CARDHOLDER/VISA	4012	VISA	559846	Y	Bartender, PM	ONLINE	\$17.24	\$2.00	\$19.24
623000900900	385201	08/17/2026 20:08		423807*****6930	VISA	091440	Y	Bartender, PM	ONLINE	\$24.03	\$0.00	\$24.03
623000900902	385303	08/17/2026 20:09		552321*****3593	M/C	08643S	Y	Houghtling, Mikki	ONLINE	\$36.92	\$7.00	\$43.92
623000902901	386501	08/17/2026 22:54	CARDHOLDER/VISA	7645	VISA	880192	Y	Bartender, PM	ONLINE	\$90.01	\$0.00	\$90.01
623001900978	386001	08/17/2026 21:58	BOGDANOWICZ/TYLER JAMES	435546*****8113	VISA	105048	Y	Bartender, PM	ONLINE	\$24.76	\$3.00	\$27.76
623001901735	385601	08/17/2026 21:10	CARDHOLDER/VISA	453506*****9501	VISA	986219	Y	Bartender, PM	ONLINE	\$66.08	\$18.00	\$84.08
623001902940	385901	08/17/2026 21:40		416469*****5462	VISA	194400	Y	Bartender, PM	ONLINE	\$36.44	\$10.00	\$46.44
623002800001	386101	08/17/2026 22:09	CARDHOLDER/VISA	449435*****0830	VISA	608122	Y	Bartender, PM	ONLINE	\$29.12	\$5.00	\$34.12
623002803954	386101	08/17/2026 22:09		531260*****3583	M/C	190594	Y	Bartender, PM	ONLINE	\$29.12	\$6.00	\$35.12
623002900986	386101	08/17/2026 22:08	CARDHOLDER/VISA	473702*****6785	VISA	020202	Y	Bartender, PM	ONLINE	\$29.55	\$3.75	\$33.30
623002901773	386101	08/17/2026 22:06		601100*****7900	DCVR	01725R	Y	Bartender, PM	ONLINE	\$29.55	\$0.00	\$29.55
623002901790	386401	08/17/2026 22:46		531260*****1468	M/C	174960	Y	Bartender, PM	ONLINE	\$43.15	\$8.85	\$52.00
TOTALS										\$13,134.52	\$2,234.80	\$15,369.32