

Credit Card Detail Report

CC Club, 2600 Lyndale Ave. S Minneapolis, MN 55408, Pulled: 08/18/2026 6:50:06 AM

Timeframe: Date Range: 08/17/2026 - 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
622921800066	2224401	08/17/2026 16:41	NOKLEBY/ MATTHEW	1821	VISA	052226	Y	PM, BARTENDER	ONLINE	\$7.28	\$3.00	\$10.28
622921802739	2225801	08/17/2026 17:46	W ERICSON/PEDER	7061	M/C	017654	Y	PM, BARTENDER	ONLINE	\$32.47	\$6.00	\$38.47
622921802974	2226001	08/17/2026 17:51	ALI/ BAIDAN	0419	VISA	062880	Y	PM, BARTENDER	ONLINE	\$54.08	\$5.92	\$60.00
622921906213	2224302	08/17/2026 16:35	CHRISTOPHER T TURNER	0975	M/C	194873	Y	PM, BARTENDER	ONLINE	\$23.92	\$5.00	\$28.92
622921906305	2226301	08/17/2026 18:10	NIELSEN/CHAD M	3824	VISA	907834	Y	PM, BARTENDER	ONLINE	\$26.92	\$5.00	\$31.92
622922802290	2225401	08/17/2026 17:35	OSTLIE/LANDON M	6009	AMEX	198955	Y	PM, BARTENDER	ONLINE	\$16.64	\$5.00	\$21.64
622922803517	2224701	08/17/2026 17:01	ZBINDEN/JACOB C	376784*****3007	AMEX	825935	Y	PM, BARTENDER	ONLINE	\$14.30	\$2.00	\$16.30
622922803741	2226801	08/17/2026 18:41	JACOB DEBOER/	2735	DCVR	01720Q	Y	PM, BARTENDER	ONLINE	\$16.12	\$3.00	\$19.12
622922803776	2224901	08/17/2026 17:12	NEWELL/ZACHARY DOLAN	6113	AMEX	627319	Y	PM, BARTENDER	ONLINE	\$9.36	\$1.14	\$10.50
622922803998	2225101	08/17/2026 17:22	COBINESS/SKY T	430605*****6205	VISA	072246	Y	PM, BARTENDER	ONLINE	\$7.28	\$2.72	\$10.00
622922904492	2225901	08/17/2026 17:48	J JOHNS/PAMELA	4444	M/C	017730	Y	PM, BARTENDER	ONLINE	\$14.56	\$4.00	\$18.56
622922905700	2225202	08/17/2026 17:31	CARDHOLDER/VISA	434257*****6916	VISA	028912	Y	PM, BARTENDER	ONLINE	\$10.92	\$3.00	\$13.92
622922905714	2225301	08/17/2026 17:31	SOMERS/ERIC J	1006	AMEX	158155	Y	PM, BARTENDER	ONLINE	\$8.84	\$4.00	\$12.84
622922905849	2225501	08/17/2026 17:38	CARDHOLDER/VISA	473908*****9603	VISA	073822	Y	PM, BARTENDER	ONLINE	\$9.36	\$0.00	\$9.36
622923800962	2227002	08/17/2026 18:50	CARDHOLDER/VISA	419002*****4553	VISA	005280	Y	PM, BARTENDER	ONLINE	\$17.68	\$3.00	\$20.68
622923804378	2226701	08/17/2026 18:36		517330*****9578	M/C	042635	Y	PM, BARTENDER	ONLINE	\$5.20	\$2.00	\$7.20
622923804862	2227203	08/17/2026 18:59	ERIK LAGAREJO /	419002*****2056	VISA	028876	Y	Brush, Nicole	ONLINE	\$6.76	\$1.00	\$7.76
622923902887	2226402	08/17/2026 18:25	CARDHOLDER/VISA	419002*****5199	VISA	007470	Y	PM, BARTENDER	ONLINE	\$11.44	\$3.00	\$14.44
622923902907	2226002	08/17/2026 20:59	BOONE/ANDRE	8956	VISA	000871	Y	PM, BARTENDER	ONLINE	\$10.40	\$2.00	\$12.40
622923903487	2226601	08/17/2026 18:36	LABOSSIERE/ROBERT L	341184*****3006	AMEX	863876	Y	PM, BARTENDER	ONLINE	\$10.40	\$3.00	\$13.40
623000800187	2227903	08/17/2026 19:15	CARDHOLDER/VISA	419002*****8722	VISA	023002	Y	Brush, Nicole	ONLINE	\$6.76	\$2.00	\$8.76
623000800333	2228202	08/17/2026 19:22	CARDHOLDER/VISA	419002*****3571	VISA	014198	Y	PM, BARTENDER	ONLINE	\$28.08	\$0.00	\$28.08
623000800856	2229803	08/17/2026 20:49	OSTERGARD/MICAH	6855	VISA	072231	Y	Brush, Nicole	ONLINE	\$17.68	\$3.00	\$20.68
623000801207	2228603	08/17/2026 19:51	CARDHOLDER/VISA	419002*****8722	VISA	028266	Y	Brush, Nicole	ONLINE	\$6.76	\$2.00	\$8.76
623000801334	2228902	08/17/2026 19:57	SMITH/THOMAS	486169*****2337	VISA	000109	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.80	\$7.00
623000801387	2232803	08/17/2026 21:50	EIGEL/ELIZABETH	2276	DCVR	015011	Y	Brush, Nicole	ONLINE	\$51.13	\$10.00	\$61.13
623000806253	2227501	08/17/2026 19:03	CARDHOLDER/VISA	414778*****4873	VISA	917130	Y	PM, BARTENDER	ONLINE	\$14.56	\$3.00	\$17.56
623000806446	2230703	08/17/2026 21:10	MCVAN/MADISON	2754	M/C	130993	Y	Brush, Nicole	ONLINE	\$10.40	\$2.00	\$12.40
623000807178	2227403	08/17/2026 19:02	CARDMEMBER/DISCOVER	601100*****5175	DCVR	01701R	Y	Brush, Nicole	ONLINE	\$5.20	\$2.00	\$7.20
623000807495	2230503	08/17/2026 21:10	CARDHOLDER/VISA	3329	VISA	376065	Y	Brush, Nicole	ONLINE	\$20.28	\$8.00	\$28.28
623000900039	2227802	08/17/2026 19:11	SHAUGHNESSY/IAN	512230*****7054	M/C	39042Z	Y	PM, BARTENDER	ONLINE	\$14.56	\$5.00	\$19.56
623000900892	2228702	08/17/2026 19:54	VALUED CUSTOMER	378684*****2002	AMEX	868082	Y	PM, BARTENDER	ONLINE	\$34.32	\$7.00	\$41.32
623000901611	2229703	08/17/2026 20:47	AVILA/ISABELLA	6670	VISA	916650	Y	Brush, Nicole	ONLINE	\$13.26	\$4.00	\$17.26
623000904911	2227703	08/17/2026 19:05	CARDHOLDER/VISA	473702*****9150	VISA	072054	Y	Brush, Nicole	ONLINE	\$10.40	\$3.00	\$13.40
623000905652	2227302	08/17/2026 19:01	CARDHOLDER/VISA	486169*****2337	VISA	000108	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.80	\$7.00
623001801392	2232903	08/17/2026 21:50	BRANDENBURG/PARKER	0893	M/C	225036	Y	Brush, Nicole	ONLINE	\$34.48	\$6.00	\$40.48
623001801612	2230901	08/17/2026 21:18	WILSON/MICHAEL	0923	VISA	221894	Y	PM, BARTENDER	ONLINE	\$42.64	\$2.36	\$45.00
623001802559	2234503	08/17/2026 22:16	SLIPSAGER/THOMAS	9448	VISA	08247D	Y	Brush, Nicole	ONLINE	\$27.04	\$10.00	\$37.04
623001803302	2230403	08/17/2026 21:09	DARNELL/ CASEY	9150	VISA	077637	Y	Brush, Nicole	ONLINE	\$5.20	\$3.00	\$8.20
623001803322	2234103	08/17/2026 22:14	ANDERSON/LUKAS	3488	VISA	212346	Y	Brush, Nicole	ONLINE	\$12.48	\$2.00	\$14.48
623001803339	2234403	08/17/2026 22:15	LIND/JOSEPH	4756	VISA	021549	Y	Brush, Nicole	ONLINE	\$27.04	\$6.00	\$33.04
623001803852	2235101	08/17/2026 22:23	ROLLAY/SAMANTHA J	5537	VISA	00770C	Y	PM, BARTENDER	ONLINE	\$53.04	\$0.00	\$53.04
623001803882	2235701	08/17/2026 22:44	JAPLON/EVAN K	9073	VISA	227144	Y	PM, BARTENDER	ONLINE	\$21.84	\$5.00	\$26.84
623001803922	2234303	08/17/2026 22:15	KOWALSKI/ OTTO	4889	VISA	803922	Y	Brush, Nicole	ONLINE	\$31.20	\$5.00	\$36.20
623001804064	2235601	08/17/2026 22:43	JOHNSON/BENJAMIN C	4250	DCVR	01743Q	Y	PM, BARTENDER	ONLINE	\$35.52	\$4.50	\$40.02
623001902446	2229403	08/17/2026 20:14	CARDHOLDER/VISA	426684*****8906	VISA	02313D	Y	Brush, Nicole	ONLINE	\$5.20	\$2.00	\$7.20
623001902976	2233801	08/17/2026 22:00	ZUBER/ADAM M	3971	M/C	48358J	Y	PM, BARTENDER	ONLINE	\$64.48	\$14.00	\$78.48
623001903051	2229001	08/17/2026 20:05	KUDRLER/WILLIAM ROBERT	440066*****2216	VISA	02770D	Y	PM, BARTENDER	ONLINE	\$32.24	\$8.00	\$40.24
623001903085	2229103	08/17/2026 20:06	DEVORE JR/ANTHONY M	480641*****6532	VISA	010655	Y	Brush, Nicole	ONLINE	\$25.12	\$3.88	\$29.00
623001903136	2229303	08/17/2026 20:09		515676*****6323	M/C	07322Z	Y	Brush, Nicole	ONLINE	\$18.72	\$3.28	\$22.00
623001903445	2229603	08/17/2026 20:38	BENDER/GARRETT	1439	M/C	03720M	Y	Brush, Nicole	ONLINE	\$21.84	\$5.00	\$26.84
623001904331	2232403	08/17/2026 21:43	FIGUEROA/ALEXANDER G	3363	VISA	033926	Y	Brush, Nicole	ONLINE	\$15.60	\$0.00	\$15.60
623002800352	2230201	08/17/2026 21:08		523782*****5663	M/C	04456B	Y	PM, BARTENDER	ONLINE	\$30.16	\$6.00	\$36.16
623002800500	2234701	08/17/2026 22:21	BOONE/ANDRE	8956	VISA	000873	Y	PM, BARTENDER	ONLINE	\$10.40	\$2.00	\$12.40
623002800734	2232101	08/17/2026 21:41	CARDHOLDER/VISA	447227*****7983	VISA	177003	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.00	\$6.20
623002804660	2232301	08/17/2026 21:42	CARDHOLDER/VISA	434257*****3976	VISA	014796	Y	PM, BARTENDER	ONLINE	\$8.32	\$1.00	\$9.32
623002804662	2238101	08/17/2026 23:42	LAGORIO/ DARIO	7535	VISA	061816	Y	PM, BARTENDER	ONLINE	\$20.54	\$5.00	\$25.54
623002804714	2232601	08/17/2026 21:48	STOPYRO/BILLIE	430605*****4102	VISA	014851	Y	PM, BARTENDER	ONLINE	\$14.56	\$10.00	\$24.56
623002805021	2230102	08/17/2026 21:00	CARDHOLDER/VISA	434257*****4123	VISA	048217	Y	PM, BARTENDER	ONLINE	\$5.20	\$5.00	\$10.20
623002805110	2234003	08/17/2026 22:02	LINDSEY/ TIA	2639	VISA	074150	Y	Brush, Nicole	ONLINE	\$18.72	\$5.00	\$23.72
623002805302	2231103	08/17/2026 21:24	CARDHOLDER/VISA	460722*****8414	VISA	310510	Y	Brush, Nicole	ONLINE	\$6.24	\$1.00	\$7.24
623002805385	2231803	08/17/2026 21:33	CARDHOLDER/VISA	430605*****9209	VISA	013309	Y	Brush, Nicole	ONLINE	\$5.20	\$1.80	\$7.00
623002805587	2233203	08/17/2026 21:52	LAUTENSCHLAGER/C J	379796*****1003	AMEX	897611	Y	Brush, Nicole	ONLINE	\$55.12	\$20.00	\$75.12
623002900002	2233033	08/17/2026 21:09	GARR/NICHOLAS	542432*****3455	M/C	941666	Y	Brush, Nicole	ONLINE	\$44.15	\$5.00	\$49.15
623002900253	2231703	08/17/2026 21:32	CARDHOLDER/VISA	403163*****3333	VISA	372223	Y	Brush, Nicole	ONLINE	\$8.32	\$2.00	\$10.32
623002900341	2232003	08/17/2026 21:41	CARDHOLDER/VISA	409451*****8863	VISA	127114	Y	Brush, Nicole	ONLINE	\$15.60	\$2.40	\$18.00
623002900370	2232503	08/17/2026 21:44	ENGE/NATHANIEL A	1002	AMEX	103172	Y	Brush, Nicole	ONLINE	\$22.88	\$4.00	\$26.88
623002901199	2234903	08/17/2026 22:21		4516	M/C	681660	Y	Brush, Nicole	ONLINE	\$5.20	\$1.00	\$6.20
623002901261	2232703	08/17/2026 21:49	JUAIRE/NEHEMIAH M	601101*****2880	DCVR	01715Q	Y	Brush, Nicole	ONLINE	\$16.25	\$3.75	\$20.00
623002901322	2233401	08/17/2026 21:55	CARDHOLDER/VISA	434257*****1762	VISA	002214	Y	PM, BARTENDER	ONLINE	\$10.40	\$1.00	\$11.40
623002904895	2236103	08/17/2026 22:56	HASSE/NATHANIEL J	6505	VISA	962817	Y	Brush, Nicole	ONLINE	\$23.92	\$6.08	\$30.00
623002905422	2233002	08/17/2026 21:50	HENDERSON/SCOTT	5219	VISA	01441D	Y	PM, BARTENDER	ONLINE	\$41.92	\$9.08	\$51.00
623002905424	2231203	08/17/2026 21:24	CARDHOLDER/VISA	430605*****9989	VISA	012443	Y	Brush, Nicole	ONLINE	\$15.60	\$3.40	\$19.00
623002905439	2231301	08/17/2026 21:26	CARDHOLDER/VISA	478200*****2697	VISA	687733	Y	PM, BARTENDER	ONLINE	\$5.20	\$2.00	\$7.20
623002905493	2231603	08/17/2026 21:31	CARDHOLDER/VISA	434257*****7654	VISA	061910	Y	Brush, Nicole	ONLINE	\$7.28	\$2.00	\$9.28
623002905501	2233703	08/17/2026 21:58	KUTO/	4565	VISA	015801	Y	Brush, Nicole	ONLINE	\$19.47	\$5.00	\$24.47
623002905592	2232203	08/17/2026 21:41		517330*****9578	M/C	656990	Y	Brush, Nicole	ONLINE	\$5.20	\$1.00	\$6.20
623002905697	2233303	08/17/2026 21:53	RUSSELL/MICHAEL C	414718*****0095	VISA	017349	Y	Brush, Nicole	ONLINE	\$15.60	\$4.00	\$19.60
623003800982	2250002	08/18/2026 02:19	DAHLE/ROBERT	7992	VISA	208191	Y	PM, BARTENDER	ONLINE	\$7.28	\$0.00	\$7.28
623003801196	2241601	08/18/2026 00:30	BREEMS/THOMAS	3957	M/C	00536Z	Y	PM, BARTENDER	ONLINE	\$48.89	\$6.00	\$54.89
623003801304	2245703	08/18/2026 01:14	BAGINSKIS/JOHANNA C	3338	VISA	68896D	Y	Brush, Nicole	ONLINE	\$22.36	\$5.00	\$27.36
623003801326	2239803	08/18/2026 00:08	FUERNISS/NOAH J	5438	VISA	000833	Y	Brush, Nicole	ONLINE	\$31.20	\$10.00	\$41.20
623003804813	2233903	08/17/2026 22:02	ANCHETA/ANTHONY	519882*****0442	M/C	090204	Y	Brush, Nicole	ONLINE	\$15.60	\$0.00	\$15.60
623003804923	2234602	08/17/202										

623003900651	2234202	08/17/2026 22:14	CARDHOLDER/VISA	447227*****7983	VISA	815171	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.00	\$6.20
623003900711	2235002	08/17/2026 22:22	CARDHOLDER/VISA	434258*****3322	VISA	023459	Y	PM, BARTENDER	ONLINE	\$18.72	\$4.00	\$22.72
623003900942	2239703	08/18/2026 00:08	GOTZIAMAN/ ANDREW	8116	VISA	045347	Y	Brush, Nicole	ONLINE	\$38.41	\$7.00	\$45.41
623003901630	2235401	08/17/2026 22:37	VALUED CUSTOMER	341227*****1005	AMEX	808950	Y	PM, BARTENDER	ONLINE	\$5.20	\$2.00	\$7.20
623003901652	2237601	08/17/2026 23:31	FLAVIN/PATRICK K	7007	VISA	033125	Y	PM, BARTENDER	ONLINE	\$40.56	\$10.00	\$50.56
623003901709	2245603	08/18/2026 01:13	MENNICKE/JACKSON A	3579	DCVR	00108Q	Y	Brush, Nicole	ONLINE	\$59.51	\$15.00	\$74.51
623003901723	2235801	08/17/2026 22:50	CARDHOLDER/VISA	434256*****1226	VISA	060381	Y	PM, BARTENDER	ONLINE	\$5.20	\$3.00	\$8.20
623003901742	2235901	08/17/2026 22:54		510415*****2852	M/C	03109Z	Y	PM, BARTENDER	ONLINE	\$19.76	\$0.00	\$19.76
623003902048	2235302	08/17/2026 22:30	CARDHOLDER/VISA	419002*****3571	VISA	018444	Y	PM, BARTENDER	ONLINE	\$22.88	\$4.00	\$26.88
623003902132	2235502	08/17/2026 22:41		542543*****1343	M/C	093475	Y	PM, BARTENDER	ONLINE	\$26.00	\$6.00	\$32.00
623003902180	2245903	08/18/2026 01:14	PAPA/OLIVIA R	5693	M/C	111840	Y	Brush, Nicole	ONLINE	\$26.52	\$5.00	\$31.52
623003902216	2236002	08/17/2026 22:54	EMERSON/ALFRED D	478200*****2697	VISA	980527	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.00	\$6.20
623004801441	2236601	08/17/2026 23:11	/	419002*****7042	VISA	004574	Y	PM, BARTENDER	ONLINE	\$17.69	\$4.00	\$21.69
623004801512	2237103	08/17/2026 23:24	CARDHOLDER/VISA	414720*****6957	VISA	020661	Y	Brush, Nicole	ONLINE	\$10.40	\$0.00	\$10.40
623004801535	2247402	08/18/2026 01:35	AYAZ/CAN	3588	VISA	571069	Y	PM, BARTENDER	ONLINE	\$33.28	\$10.00	\$43.28
623004802306	2236902	08/17/2026 23:19	CARDHOLDER/VISA	409451*****8863	VISA	327191	Y	PM, BARTENDER	ONLINE	\$29.12	\$5.00	\$34.12
623004802355	2238001	08/17/2026 23:34	CARDHOLDER/VISA	407522*****7501	VISA	017281	Y	PM, BARTENDER	ONLINE	\$13.52	\$2.00	\$15.52
623004802387	2238203	08/17/2026 23:42		542418*****7568	M/C	58243P	Y	Brush, Nicole	ONLINE	\$30.75	\$6.00	\$36.75
623004803201	2236501	08/17/2026 23:11		515676*****0840	M/C	03527Z	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.00	\$6.20
623004803312	2244901	08/18/2026 01:08	MOORE/ CORI	6801	VISA	068254	Y	PM, BARTENDER	ONLINE	\$45.76	\$10.00	\$55.76
623004803391	2238702	08/17/2026 23:52		515676*****0840	M/C	06318Z	Y	PM, BARTENDER	ONLINE	\$10.40	\$0.00	\$10.40
623004803400	2243502	08/18/2026 00:53	NIEVES-JUVLAND/ARIANA	9527	VISA	005341	Y	PM, BARTENDER	ONLINE	\$15.60	\$3.00	\$18.60
623004900972	2241301	08/18/2026 00:26	CHARLES P BERTEL /	9670	VISA	011469	Y	PM, BARTENDER	ONLINE	\$66.10	\$14.00	\$80.10
623004901783	2248601	08/18/2026 01:43	PARRISH/ MAKEDA	8379	VISA	075258	Y	PM, BARTENDER	ONLINE	\$21.84	\$1.16	\$23.00
623004901791	2236201	08/17/2026 23:02	CARDHOLDER/VISA	434257*****4933	VISA	073736	Y	PM, BARTENDER	ONLINE	\$25.22	\$10.00	\$35.22
623004901837	2236703	08/17/2026 23:14	CARDHOLDER/VISA	474415*****7998	VISA	966998	Y	Brush, Nicole	ONLINE	\$12.48	\$4.00	\$16.48
623004901991	2238903	08/17/2026 23:58	CARDHOLDER/VISA	434257*****7395	VISA	022688	Y	Brush, Nicole	ONLINE	\$19.04	\$5.96	\$25.00
623004902323	2240001	08/18/2026 00:09	DEVON TUMA/	6231	DCVR	01846Q	Y	PM, BARTENDER	ONLINE	\$42.64	\$10.00	\$52.64
623004903118	2237903	08/17/2026 23:32	DEACRUZ/ CATHERINE	434257*****3257	VISA	019468	Y	Brush, Nicole	ONLINE	\$27.23	\$5.00	\$32.23
623004903179	2238203	08/17/2026 23:42	CARDHOLDER/VISA	438857*****2719	VISA	07395D	Y	Brush, Nicole	ONLINE	\$30.74	\$6.00	\$36.74
623004903212	2245001	08/18/2026 01:09	SCOTT/BRAD	3133	DCVR	01095Z	Y	PM, BARTENDER	ONLINE	\$47.06	\$20.00	\$67.06
623005801679	2241401	08/18/2026 00:27	CARDHOLDER/VISA	403163*****9118	VISA	36622Z	Y	PM, BARTENDER	ONLINE	\$19.76	\$2.00	\$21.76
623005801709	2242303	08/18/2026 00:39	CARDHOLDER/VISA	486169*****2337	VISA	000110	Y	Brush, Nicole	ONLINE	\$5.72	\$1.00	\$6.72
623005801725	2242701	08/18/2026 00:43	ALLEN/CALEB	371147*****1006	AMEX	882080	Y	PM, BARTENDER	ONLINE	\$7.28	\$1.00	\$8.28
623005801749	2243801	08/18/2026 00:56		528740*****9860	M/C	44051Z	Y	PM, BARTENDER	ONLINE	\$7.28	\$2.00	\$9.28
623005802482	2240501	08/18/2026 00:16	ATHERLY-LARSEN/ MAYA	434257*****9796	VISA	064760	Y	PM, BARTENDER	ONLINE	\$10.40	\$2.00	\$12.40
623005802495	2240802	08/18/2026 00:22	CARDHOLDER/VISA	435336*****0036	VISA	002245	Y	PM, BARTENDER	ONLINE	\$10.14	\$2.00	\$12.14
623005803476	2241201	08/18/2026 00:26	HANSON/NOLAN J	372297*****1006	AMEX	876693	Y	PM, BARTENDER	ONLINE	\$7.28	\$3.00	\$10.28
623005803503	2248201	08/18/2026 01:41	M YOUSUF/ABDULAZIZ	8355	M/C	018658	Y	PM, BARTENDER	ONLINE	\$34.32	\$6.00	\$40.32
623005803507	2242803	08/18/2026 00:43	HANSON/IVIE R	486169*****6733	VISA	004205	Y	Brush, Nicole	ONLINE	\$5.20	\$1.00	\$6.20
623005900004	2239203	08/18/2026 00:03	ENGEL/ANA	528740*****9860	M/C	439894	Y	Brush, Nicole	ONLINE	\$31.20	\$6.00	\$37.20
623005900014	2239601	08/18/2026 00:07	CARDHOLDER/VISA	419002*****6313	VISA	016083	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.00	\$6.20
623005900018	2239901	08/18/2026 00:09	CARDHOLDER/VISA	403163*****9118	VISA	913550	Y	PM, BARTENDER	ONLINE	\$13.00	\$5.00	\$18.00
623005900022	2240201	08/18/2026 00:10	CARDHOLDER/VISA	403163*****9118	VISA	534388	Y	PM, BARTENDER	ONLINE	\$6.76	\$2.00	\$8.76
623005900087	2247801	08/18/2026 01:38	RAJAH M NICHOLS /	6442	VISA	030325	Y	PM, BARTENDER	ONLINE	\$81.64	\$10.00	\$91.64
623005900119	2243601	08/18/2026 00:53	CARDHOLDER/VISA	486208*****4395	VISA	082702	Y	PM, BARTENDER	ONLINE	\$10.40	\$2.00	\$12.40
623005902573	2241803	08/18/2026 00:31	CARDHOLDER/VISA	434257*****4933	VISA	025241	Y	Brush, Nicole	ONLINE	\$32.50	\$10.00	\$42.50
623006801800	2246901	08/18/2026 01:28		515676*****3957	M/C	05539Z	Y	PM, BARTENDER	ONLINE	\$11.44	\$2.00	\$13.44
623006801806	2247001	08/18/2026 01:30		528740*****9860	M/C	440837	Y	PM, BARTENDER	ONLINE	\$7.28	\$1.00	\$8.28
623006802567	2244301	08/18/2026 01:02		517546*****1649	M/C	018277	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.00	\$6.20
623006802583	2245301	08/18/2026 01:11	CARDHOLDER/VISA	434257*****4233	VISA	017031	Y	PM, BARTENDER	ONLINE	\$19.76	\$2.00	\$21.76
623006803599	2249202	08/18/2026 01:51		515676*****3957	M/C	03294Z	Y	PM, BARTENDER	ONLINE	\$10.40	\$2.00	\$12.40
623006900141	2244703	08/18/2026 01:04	VALUED CUSTOMER	372297*****1006	AMEX	837352	Y	Brush, Nicole	ONLINE	\$5.20	\$2.80	\$8.00
623006900179	2247203	08/18/2026 01:31	CARDMEMBER/DISCOVER	601141*****3133	DCVR	013114	Y	Brush, Nicole	ONLINE	\$7.28	\$5.00	\$12.28
623006900189	2247502	08/18/2026 01:37	CARDHOLDER/VISA	486208*****4395	VISA	751026	Y	PM, BARTENDER	ONLINE	\$5.20	\$3.00	\$8.20
623006900207	2248901	08/18/2026 01:49	FERGUSON/CURTIS LEE	486796*****9231	VISA	524491	Y	PM, BARTENDER	ONLINE	\$30.68	\$1.32	\$32.00
623006900210	2249101	08/18/2026 01:50	CARDHOLDER/VISA	440393*****3097	VISA	514082	Y	PM, BARTENDER	ONLINE	\$19.76	\$5.24	\$25.00
623006902673	2246801	08/18/2026 01:27	CARDHOLDER/VISA	486208*****4395	VISA	873051	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.00	\$6.20
623006902711	2249302	08/18/2026 01:52	RANDY S HENKE /	419002*****2512	VISA	008496	Y	PM, BARTENDER	ONLINE	\$15.60	\$4.00	\$19.60
623006903361	2245102	08/18/2026 01:10		438752*****8546	VISA	067743	Y	PM, BARTENDER	ONLINE	\$10.40	\$0.00	\$10.40
623006903393	2249901	08/18/2026 02:08	SHARMA/TAPAN	7027	M/C	28ADH1	Y	PM, BARTENDER	ONLINE	\$12.48	\$2.60	\$15.08
623007801845	2249803	08/18/2026 02:05	CARDHOLDER/VISA	486796*****2933	VISA	887388	Y	Brush, Nicole	ONLINE	\$15.60	\$8.40	\$24.00
TOTALS										\$2,889.24	\$614.39	\$3,503.63