

Credit Card Detail Report

CC Club, 2600 Lyndale Ave. S Minneapolis, MN 55408, Pulled: 08/27/2026 5:04:28 AM

Timeframe: Date Range: 08/26/2026 - 08/26/2026 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
623820805443	2556701	08/26/2026 15:50	GUIDO ESTALIN VIVAR RIVER/	0475	VISA	004349	Y	PM, BARTENDER	ONLINE	\$14.56	\$4.00	\$18.56
623820805712	2556601	08/26/2026 15:32	DICKERSON/QUINTON	454324*****0428	VISA	182784	Y	PM, BARTENDER	ONLINE	\$6.24	\$2.00	\$8.24
623821802414	2557901	08/26/2026 17:26	HANKEL/ ANTHONY J	4233	M/C	802414	Y	PM, BARTENDER	ONLINE	\$10.40	\$3.00	\$13.40
623821803587	2557001	08/26/2026 16:50	WOLLNER/MADISON ANNE	601141*****0097	DCVR	065008	Y	PM, BARTENDER	ONLINE	\$7.28	\$1.00	\$8.28
623821805535	2559701	08/26/2026 18:58	HUSTON/COOPER	3842	VISA	042681	Y	PM, BARTENDER	ONLINE	\$25.48	\$4.52	\$30.00
623821900663	2557501	08/26/2026 17:13	NIELSEN/CHAD M	3824	VISA	783985	Y	PM, BARTENDER	ONLINE	\$7.28	\$3.00	\$10.28
623821902456	2558001	08/26/2026 17:36	BOONE/ANDRE	8956	VISA	000933	Y	PM, BARTENDER	ONLINE	\$9.36	\$3.00	\$12.36
623821902510	2557301	08/26/2026 17:04	DEVITT/ JOHN	1704	VISA	072346	Y	PM, BARTENDER	ONLINE	\$21.84	\$5.00	\$26.84
623821904066	2557401	08/26/2026 17:12	TATE/JEFFREY A	7611	VISA	071235	Y	PM, BARTENDER	ONLINE	\$29.12	\$10.00	\$39.12
623821905257	2556901	08/26/2026 16:49	LARSEN/MALENA	414720*****0043	VISA	077931	Y	PM, BARTENDER	ONLINE	\$9.88	\$2.00	\$11.88
623822806301	2558901	08/26/2026 17:59	MORALES/ EDUARDO	434257*****3712	VISA	017033	Y	PM, BARTENDER	ONLINE	\$5.20	\$0.00	\$5.20
623822900152	2558401	08/26/2026 17:46	WILLIAM KIESER/JOSEPH	2289	VISA	755202	Y	PM, BARTENDER	ONLINE	\$16.87	\$2.13	\$19.00
623822900522	2562903	08/26/2026 20:47	CARDHOLDER/VISA	3172	VISA	927170	Y	Pavliceck, Christine	ONLINE	\$45.24	\$9.00	\$54.24
623822901662	2559801	08/26/2026 19:00	ROSS/ ANDREW	2531	VISA	029293	Y	PM, BARTENDER	ONLINE	\$60.25	\$20.00	\$80.25
623822903084	2558801	08/26/2026 17:56	HULL/ BENNETT	434257*****6916	VISA	001866	Y	PM, BARTENDER	ONLINE	\$30.68	\$3.00	\$33.68
623822904956	2557601	08/26/2026 17:13	LABOSSIERE/ROBERT	4009	AMEX	113916	Y	PM, BARTENDER	ONLINE	\$3.64	\$2.00	\$5.64
623822905594	2557201	08/26/2026 17:03	GRETTA J KORDOSKY /	419002*****3247	VISA	010815	Y	PM, BARTENDER	ONLINE	\$10.92	\$5.00	\$15.92
623822906562	2557701	08/26/2026 17:19	VALUED CUSTOMER	370382*****5641	AMEX	823027	Y	PM, BARTENDER	ONLINE	\$18.20	\$3.00	\$21.20
623823801066	2559403	08/26/2026 18:39	CARDHOLDER/VISA	448090*****3172	VISA	907060	Y	Pavliceck, Christine	ONLINE	\$13.02	\$0.00	\$13.02
623823801489	2559601	08/26/2026 18:56	NEWELL/ZACHARY DOLAN	6113	AMEX	528522	Y	PM, BARTENDER	ONLINE	\$29.05	\$2.95	\$32.00
623823802311	2560403	08/26/2026 19:17		4126	M/C	026734	Y	Pavliceck, Christine	ONLINE	\$26.32	\$10.00	\$36.32
623823806998	2559201	08/26/2026 18:28	BOONE/ANDRE	486169*****8956	VISA	000934	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.00	\$6.20
623823808064	2559903	08/26/2026 19:04	CARDHOLDER/VISA	2198	VISA	02723D	Y	Pavliceck, Christine	ONLINE	\$15.60	\$2.40	\$18.00
623823808951	2561001	08/26/2026 19:43	JASPER/LARNELL	8925	M/C	2A1BD3	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.80	\$7.00
623823903554	2559101	08/26/2026 18:14	ENTINGER/ WILLIAM	434257*****3791	VISA	078327	Y	PM, BARTENDER	ONLINE	\$7.28	\$2.72	\$10.00
623823905087	2559301	08/26/2026 18:36	PAGE/RICHARD J	410039*****9694	VISA	27897A	Y	PM, BARTENDER	ONLINE	\$8.32	\$3.00	\$11.32
623823905250	2560501	08/26/2026 19:20	SOMMERFELD/MATTHEW	5663	M/C	01470B	Y	PM, BARTENDER	ONLINE	\$15.60	\$5.00	\$20.60
623823906057	2559503	08/26/2026 18:42	VALUED CUSTOMER	372729*****4001	AMEX	879193	Y	Pavliceck, Christine	ONLINE	\$19.76	\$4.24	\$24.00
623900801877	2560301	08/26/2026 19:11	DEAN/EMMA	510415*****4242	M/C	042522	Y	PM, BARTENDER	ONLINE	\$5.20	\$2.00	\$7.20
623900802679	2563001	08/26/2026 20:49	NICHOLAS/PLOWMAN	1170	VISA	8750Q9	Y	PM, BARTENDER	ONLINE	\$41.60	\$10.00	\$51.60
623900803015	2560201	08/26/2026 19:09	PAGE/RICHARD J	410039*****9694	VISA	12548A	Y	PM, BARTENDER	ONLINE	\$8.32	\$3.00	\$11.32
623900804798	2561201	08/26/2026 19:50	MCGURRAN-HANSON/NOAH G	1009	AMEX	117153	Y	PM, BARTENDER	ONLINE	\$37.44	\$7.00	\$44.44
623900805271	2560603	08/26/2026 19:31	CARDHOLDER/VISA	403163*****4832	VISA	884578	Y	Pavliceck, Christine	ONLINE	\$15.60	\$2.34	\$17.94
623900805866	2565703	08/26/2026 21:41		2587	M/C	04186Z	Y	Pavliceck, Christine	ONLINE	\$32.70	\$8.00	\$40.70
623900900895	2561301	08/26/2026 19:51	LINDSTROM/NICHOLAS K	1005	AMEX	183427	Y	PM, BARTENDER	ONLINE	\$20.80	\$8.00	\$28.80
623900900992	2566603	08/26/2026 22:10		8275	M/C	035500	Y	Pavliceck, Christine	ONLINE	\$26.45	\$3.55	\$30.00
623900901459	2560903	08/26/2026 19:41		514377*****8925	M/C	2VDR03	Y	Pavliceck, Christine	ONLINE	\$5.20	\$2.00	\$7.20
623900905855	2560101	08/26/2026 19:08	BECKER/ SARAH	434257*****9368	VISA	027705	Y	PM, BARTENDER	ONLINE	\$16.64	\$3.36	\$20.00
623900906827	2561401	08/26/2026 19:51	BETHEL/PAULA	7698	VISA	04433D	Y	PM, BARTENDER	ONLINE	\$39.52	\$10.00	\$49.52
623900907820	2560703	08/26/2026 19:32		517546*****4444	M/C	026540	Y	Pavliceck, Christine	ONLINE	\$60.62	\$11.46	\$72.08
623901800441	2567803	08/26/2026 22:27		1227	M/C	25C7D4	Y	Pavliceck, Christine	ONLINE	\$20.80	\$10.00	\$30.80
623901801163	2563201	08/26/2026 20:59	BAILEY/DAKARAI	400895*****6847	VISA	902152	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.00	\$6.20
623901806411	2561801	08/26/2026 20:15	BAXENDALE/RICHARD	486796*****7547	VISA	698235	Y	PM, BARTENDER	ONLINE	\$15.60	\$3.00	\$18.60
623901807191	2579003	08/27/2026 00:52	CARDHOLDER/VISA	8223	VISA	027405	Y	Pavliceck, Christine	ONLINE	\$109.72	\$25.00	\$134.72
623901900807	2564002	08/26/2026 21:13	COX/ANDREW	1411	M/C	137977	Y	PM, BARTENDER	ONLINE	\$14.56	\$3.00	\$17.56
623901900881	2574203	08/26/2026 23:52	CARDHOLDER/VISA	2398	VISA	015464	Y	Pavliceck, Christine	ONLINE	\$15.60	\$4.00	\$19.60
623901901885	2562603	08/26/2026 20:38	CARDHOLDER/VISA	5489	VISA	040801	Y	Pavliceck, Christine	ONLINE	\$11.44	\$5.00	\$16.44
623901902793	2562001	08/26/2026 20:19	MORRISON/ NICHOLAS	434257*****1655	VISA	067050	Y	PM, BARTENDER	ONLINE	\$35.36	\$15.00	\$50.36
623901902913	2562301	08/26/2026 20:26	GREAVES/CHANCE	515676*****0037	M/C	086282	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.00	\$6.20
623901903195	2562501	08/26/2026 20:33	HUFSCSMIDT/CHRISTOPHER	8662	VISA	09878D	Y	PM, BARTENDER	ONLINE	\$42.64	\$9.00	\$51.64
623901903389	2561901	08/26/2026 20:18	KUDRLE/WILLIAM ROBERT	440066*****2216	VISA	05878D	Y	PM, BARTENDER	ONLINE	\$32.24	\$8.00	\$40.24
623901903431	2563403	08/26/2026 21:02	CARDHOLDER/VISA	1428	VISA	335185	Y	Pavliceck, Christine	ONLINE	\$17.68	\$0.00	\$17.68
623901903593	2562401	08/26/2026 20:30	HUTCHENS/ WILLIAM D	428030*****6920	VISA	070832	Y	PM, BARTENDER	ONLINE	\$10.40	\$1.00	\$11.40
623901903721	2564203	08/26/2026 21:23		0037	M/C	00083Z	Y	Pavliceck, Christine	ONLINE	\$10.40	\$2.00	\$12.40
623901903989	2565503	08/26/2026 21:37	CARDHOLDER/VISA	2199	VISA	804207	Y	Pavliceck, Christine	ONLINE	\$15.60	\$3.00	\$18.60
623901904026	2565803	08/26/2026 21:45		4215	M/C	05432Z	Y	Pavliceck, Christine	ONLINE	\$29.12	\$6.00	\$35.12
623902800932	2568401	08/26/2026 22:30	KOSKIE/ANDREA	7917	M/C	270UN4	Y	PM, BARTENDER	ONLINE	\$41.40	\$10.00	\$51.40
623902800944	2569503	08/26/2026 22:52	CARDHOLDER/VISA	2670	VISA	800944	Y	Pavliceck, Christine	ONLINE	\$1.15	\$4.00	\$5.15
623902800995	2563501	08/26/2026 21:05	HOUGHTON/THOMAS	552851*****9853	M/C	05222Q	Y	PM, BARTENDER	ONLINE	\$22.73	\$3.00	\$25.73
623902801292	2567401	08/26/2026 22:23	AYAZ/CAN	3588	VISA	734232	Y	PM, BARTENDER	ONLINE	\$23.92	\$6.00	\$29.92
623902801476	2572003	08/26/2026 23:23	CARDHOLDER/VISA	5859	VISA	046497	Y	Pavliceck, Christine	ONLINE	\$31.20	\$7.00	\$38.20
623902801590	2564602	08/26/2026 21:29	BROECKER/CLARA R	409451*****5635	VISA	126292	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.00	\$6.20
623902801803	2579801	08/27/2026 01:00		5609	M/C	00780Z	Y	PM, BARTENDER	ONLINE	\$24.96	\$0.00	\$24.96
623902801934	2566101	08/26/2026 21:58	DEMILLE/JOSHUA	517805*****8589	M/C	052745	Y	PM, BARTENDER	ONLINE	\$17.68	\$5.00	\$22.68
623902802411	2577201	08/27/2026 00:35	NOYED/ BRIAN	3389	VISA	029615	Y	PM, BARTENDER	ONLINE	\$55.90	\$12.00	\$67.90
623902802500	2570001	08/26/2026 22:58	ENGELS/BENJAMIN	5499	VISA	002829	Y	PM, BARTENDER	ONLINE	\$36.40	\$4.00	\$40.40
623902803359	2565101	08/26/2026 21:33	RUBLE/COLE	601100*****7284	DCVR	02617R	Y	PM, BARTENDER	ONLINE	\$5.20	\$3.00	\$8.20
623902803421	2565601	08/26/2026 21:38	GIFFORD/BENJAMIN	414718*****7524	VISA	026472	Y	PM, BARTENDER	ONLINE	\$13.52	\$4.00	\$17.52
623902900952	2563301	08/26/2026 21:00	ANDERSON/SAM	341195*****1002	AMEX	864630	Y	PM, BARTENDER	ONLINE	\$11.96	\$0.00	\$11.96
623902900993	2568301	08/26/2026 22:29	THURSTON/ERIN K	3493	VISA	022956	Y	PM, BARTENDER	ONLINE	\$23.63	\$10.00	\$33.63
623902901147	2563901	08/26/2026 21:12	SANDBERG/ NICOLAS	434257*****6822	VISA	076594	Y	PM, BARTENDER	ONLINE	\$10.40	\$2.00	\$12.40
623902901176	2564102	08/26/2026 21:15	STOECKER-STAUBS/KATHRYN C	378684*****2002	AMEX	821400	Y	PM, BARTENDER	ONLINE	\$44.72	\$10.00	\$54.72
623902901542	2574503	08/26/2026 23:57		8925	M/C	2MHPU6	Y	Pavliceck, Christine	ONLINE	\$5.20	\$1.00	\$6.20
623902902119	2565903	08/26/2026 21:48	CARDHOLDER/VISA	434257*****2284	VISA	003339	Y	Pavliceck, Christine	ONLINE	\$66.80	\$15.00	\$81.80
623902902122	2569101	08/26/2026 22:47	NOAH FISHER	6013	M/C	971565	Y	PM, BARTENDER	ONLINE	\$37.44	\$7.00	\$44.44
623902904711	2568003	08/26/2026 22:28	CARDHOLDER/VISA	7004	VISA	765147	Y	Pavliceck, Christine	ONLINE	\$28.08	\$0.00	\$28.08
623902904818	2564302	08/26/2026 21:23	CASS/OWEN T	430605*****8835	VISA	012343	Y	PM, BARTENDER	ONLINE	\$16.64	\$5.00	\$21.64
623902904837	2564403	08/26/2026 21:25	CARDMEMBER/DISCOVER	601100*****6132	DCVR	02614Q	Y	Pavliceck, Christine	ONLINE	\$7.28	\$2.00	\$9.28
623902905071	2568903	08/26/2026 22:46	CARDHOLDER/VISA	7084	VISA	11182Z	Y	Pavliceck, Christine	ONLINE	\$15.60	\$3.00	\$18.60
623902905215	2567903	08/26/2026 22:27	CARDHOLDER/VISA	3183	VISA	034412	Y	Pavliceck, Christine	ONLINE	\$22.36	\$5.64	\$28.00
623902905494	2564801	08/26/2026 21:31	HOLLOWAY/ANTONIO	403163*****6283	VISA	034613	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.00	\$6.20
623902905510	2566502	08/26/2026 22:05	GARNER/NICOLE	9495	VISA	226250	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.00	\$6.20
623902905552	2565401	08/26/2026 21:35	LEEHAN/PATRICK B	536042*****2423	M/C	309662	Y	PM, BARTENDER	ONLINE	\$7.28	\$2.00	\$9.28
62390												

623903803801	2567202	08/26/2026 22:20	MCKAY/TANNER	4934	VISA	017311	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.00	\$6.20
623903803816	2572503	08/26/2026 23:30	CARDMEMBER/DISCOVER	7284	DCVR	02743R	Y	Pavliceck, Christine	ONLINE	\$63.04	\$10.00	\$73.04
623903804188	2568203	08/26/2026 22:29	CARDHOLDER/VISA	419002*****4230	VISA	022626	Y	Pavliceck, Christine	ONLINE	\$138.64	\$20.00	\$158.64
623903804367	2574702	08/26/2026 23:57	JOHNSON/RUBEN/	7033	VISA	119423	Y	PM, BARTENDER	ONLINE	\$6.24	\$1.00	\$7.24
623903805044	2570601	08/26/2026 23:06	FREUND/ADAM	0047	VISA	547607	Y	PM, BARTENDER	ONLINE	\$12.48	\$2.00	\$14.48
623903805137	2573003	08/26/2026 23:38	RUSSELL/MICHAEL C	0095	VISA	026451	Y	Pavliceck, Christine	ONLINE	\$20.52	\$7.00	\$27.52
623903805169	2568701	08/26/2026 22:45	NATH/JACOB	379314*****1000	AMEX	875031	Y	PM, BARTENDER	ONLINE	\$24.15	\$0.00	\$24.15
623903805219	2569401	08/26/2026 22:50	POWERS/JOSHUA M	376797*****1004	AMEX	840498	Y	PM, BARTENDER	ONLINE	\$10.40	\$4.00	\$14.40
623903805256	2569701	08/26/2026 22:54	BAILEY/DAKARAI	400895*****6847	VISA	666743	Y	PM, BARTENDER	ONLINE	\$5.72	\$1.00	\$6.72
623903900058	2567502	08/26/2026 22:24	CHUDOMELKA/ANTONIN J	409451*****8404	VISA	226242	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.00	\$6.20
623903900201	2573101	08/26/2026 23:42	GRANVILLE/JOSEPH	7323	VISA	095470	Y	PM, BARTENDER	ONLINE	\$5.72	\$0.00	\$5.72
623903901922	2567103	08/26/2026 22:20	CARDHOLDER/VISA	430605*****8835	VISA	022003	Y	Pavliceck, Christine	ONLINE	\$5.20	\$1.00	\$6.20
623903901932	2567301	08/26/2026 22:21	LYNDEN/ CHARLOTTE B	541654*****2095	M/C	901932	Y	PM, BARTENDER	ONLINE	\$31.20	\$5.00	\$36.20
623903902296	2566301	08/26/2026 22:04	HOLLOWAY/ANTONIO	403163*****6283	VISA	083568	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.00	\$6.20
623903902383	2566803	08/26/2026 22:12	CARDHOLDER/VISA	435336*****5478	VISA	021229	Y	Pavliceck, Christine	ONLINE	\$25.74	\$10.00	\$35.74
623903902424	2571703	08/26/2026 23:21		0438	M/C	ACPAFE	Y	Pavliceck, Christine	ONLINE	\$18.20	\$2.00	\$20.20
623903902508	2567701	08/26/2026 22:26	JACOBS/NOAH	414709*****1022	VISA	08470D	Y	PM, BARTENDER	ONLINE	\$8.32	\$2.00	\$10.32
623903902600	2568602	08/26/2026 22:36	DICKERSON/QUINTON	454324*****0428	VISA	192205	Y	PM, BARTENDER	ONLINE	\$22.88	\$5.00	\$27.88
623903902628	2573602	08/26/2026 23:49	DELLAMAGGIORE/DANTE	0592	VISA	164298	Y	PM, BARTENDER	ONLINE	\$55.64	\$10.00	\$65.64
623903902719	2581801	08/27/2026 01:29	JOHNSON/TYLER	2728	VISA	357496	Y	PM, BARTENDER	ONLINE	\$20.80	\$1.00	\$21.80
623903902786	2571803	08/26/2026 23:21	CARDHOLDER/VISA	3240	VISA	032158	Y	Pavliceck, Christine	ONLINE	\$14.56	\$4.00	\$18.56
623903903236	2569901	08/26/2026 22:57	CARTER/MAY	515676*****3762	M/C	01833Z	Y	PM, BARTENDER	ONLINE	\$14.56	\$0.00	\$14.56
623903903243	2573802	08/26/2026 23:50	HOFSTAD/ MICHAEL	3028	VISA	003805	Y	PM, BARTENDER	ONLINE	\$10.40	\$2.00	\$12.40
623904804473	2578601	08/27/2026 00:48	JONES/DARROW	1656	VISA	004843	Y	PM, BARTENDER	ONLINE	\$41.60	\$4.00	\$45.60
623904804477	2571002	08/26/2026 23:09	CARDHOLDER/VISA	421783*****4106	VISA	466928	Y	PM, BARTENDER	ONLINE	\$5.20	\$0.00	\$5.20
623904804498	2571203	08/26/2026 23:11	CARDHOLDER/VISA	434257*****4662	VISA	001548	Y	Pavliceck, Christine	ONLINE	\$28.31	\$10.00	\$38.31
623904804566	2572102	08/26/2026 23:23	LAWRENCE/ TRISTEN	434257*****4123	VISA	077003	Y	PM, BARTENDER	ONLINE	\$5.72	\$0.00	\$5.72
623904804620	2572701	08/26/2026 23:34	VU/DON X	474415*****7398	VISA	488038	Y	PM, BARTENDER	ONLINE	\$6.24	\$2.00	\$8.24
623904804698	2573701	08/26/2026 23:49	BOBO/SALAM	552342*****9152	M/C	08050P	Y	PM, BARTENDER	ONLINE	\$16.64	\$0.00	\$16.64
623904804722	2574803	08/26/2026 23:57	CARDHOLDER/VISA	430605*****8835	VISA	035740	Y	Pavliceck, Christine	ONLINE	\$10.92	\$5.00	\$15.92
623904804725	2574901	08/26/2026 23:58	LYONS/ ANDREW	434257*****3844	VISA	067667	Y	PM, BARTENDER	ONLINE	\$9.36	\$3.00	\$12.36
623904900657	2574601	08/26/2026 23:57	ANDERSON/MAYA B	514750*****1741	M/C	352366	Y	PM, BARTENDER	ONLINE	\$14.30	\$2.00	\$16.30
623904901094	2574401	08/26/2026 23:55	HARRIS/KARON	542543*****0962	M/C	087988	Y	PM, BARTENDER	ONLINE	\$16.12	\$2.00	\$18.12
623904902816	2570203	08/26/2026 23:02	VALUED CUSTOMER	5007	AMEX	194758	Y	Pavliceck, Christine	ONLINE	\$31.20	\$4.00	\$35.20
623904902842	2570702	08/26/2026 23:06	ROBINSON/NATHANIEL	529580*****6688	M/C	033354	Y	PM, BARTENDER	ONLINE	\$14.04	\$2.00	\$16.04
623904902919	2571601	08/26/2026 23:18	COUCHARA/JUSTIN	2028	AMEX	144180	Y	PM, BARTENDER	ONLINE	\$31.20	\$6.00	\$37.20
623904902926	2574103	08/26/2026 23:52		0173	M/C	910652	Y	Pavliceck, Christine	ONLINE	\$22.88	\$8.00	\$30.88
623904902943	2576601	08/27/2026 00:28	SLICKER/PATRICK/	0188	VISA	329232	Y	PM, BARTENDER	ONLINE	\$69.94	\$20.00	\$90.00
623904902959	2572301	08/26/2026 23:27	RYLE/EMMALENE	403163*****0198	VISA	686172	Y	PM, BARTENDER	ONLINE	\$19.77	\$3.00	\$22.77
623904902983	2572803	08/26/2026 23:37	CARDHOLDER/VISA	7409	VISA	302036	Y	Pavliceck, Christine	ONLINE	\$24.44	\$5.00	\$29.44
623904903343	2571402	08/26/2026 23:14	DEMILLE/JOSHUA	517805*****8589	M/C	032045	Y	PM, BARTENDER	ONLINE	\$27.04	\$2.00	\$29.04
623904903372	2571501	08/26/2026 23:17	ENGELS/BENJAMIN	486169*****5499	VISA	002830	Y	PM, BARTENDER	ONLINE	\$15.60	\$2.34	\$17.94
623905800837	2575903	08/27/2026 00:15		528740*****9860	M/C	121458	Y	Pavliceck, Christine	ONLINE	\$39.52	\$8.00	\$47.52
623905800847	2579603	08/27/2026 00:58	CLARK/ MYCA	2927	M/C	800847	Y	Pavliceck, Christine	ONLINE	\$49.33	\$10.00	\$59.33
623905800868	2582502	08/27/2026 01:34	C BREEMS/THOMAS	1649	M/C	027425	Y	PM, BARTENDER	ONLINE	\$15.60	\$4.00	\$19.60
623905800948	2578702	08/27/2026 00:49	COOPER/WEHSON	370310*****6270	AMEX	770027	Y	PM, BARTENDER	ONLINE	\$3.42	\$0.00	\$3.42
623905800962	2579301	08/27/2026 00:55	YANKOVICH/EMILY	525363*****1600	M/C	213422	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.00	\$6.20
623905804759	2575302	08/27/2026 00:09	RYLE/EMMALENE	403163*****0198	VISA	858604	Y	PM, BARTENDER	ONLINE	\$7.28	\$1.50	\$8.78
623905804766	2575601	08/27/2026 00:12	BURBANOF/ ANDRES	473703*****1060	VISA	074442	Y	PM, BARTENDER	ONLINE	\$31.20	\$6.00	\$37.20
623905804772	2575701	08/27/2026 00:13	DAISY LYNN DOWNEY	536062*****8729	M/C	391453	Y	PM, BARTENDER	ONLINE	\$10.40	\$2.00	\$12.40
623905804774	2575801	08/27/2026 00:14	CAMARGO/GABRIEL GARY	483313*****6666	VISA	111404	Y	PM, BARTENDER	ONLINE	\$19.76	\$2.00	\$21.76
623905804819	2576201	08/27/2026 00:24	MATUSKA/ERIN	532211*****0990	M/C	027581	Y	PM, BARTENDER	ONLINE	\$14.56	\$1.00	\$15.56
623905804829	2576503	08/27/2026 00:27	CARDHOLDER/VISA	414718*****6018	VISA	027418	Y	Pavliceck, Christine	ONLINE	\$8.84	\$0.00	\$8.84
623905804843	2576801	08/27/2026 00:32	WHITEHORN/ DOMINIQUE	601141*****6149	DCVR	003224	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.00	\$6.20
623905805594	2575001	08/27/2026 00:00	CLARK/ MYCA	536118*****2927	M/C	805594	Y	PM, BARTENDER	ONLINE	\$16.64	\$2.00	\$18.64
623905805658	2576103	08/27/2026 00:20	VALUED CUSTOMER	1005	AMEX	180050	Y	Pavliceck, Christine	ONLINE	\$20.80	\$6.00	\$26.80
623905805726	2577502	08/27/2026 00:39	HOFSTAD/ MICHAEL	434257*****3028	VISA	028187	Y	PM, BARTENDER	ONLINE	\$7.28	\$1.00	\$8.28
623905805742	2583003	08/27/2026 01:42	CARDHOLDER/VISA	6916	VISA	098185	Y	Pavliceck, Christine	ONLINE	\$5.20	\$1.00	\$6.20
623905805762	2580003	08/27/2026 01:04	CARDHOLDER/VISA	3850	VISA	028910	Y	Pavliceck, Christine	ONLINE	\$10.40	\$2.00	\$12.40
623905900794	2578001	08/27/2026 00:43	GARNER/NICOLE	403784*****9495	VISA	007234	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.50	\$6.70
623905900795	2578201	08/27/2026 00:43	MATUSKA/ERIN	403163*****1992	VISA	862546	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.00	\$6.20
623905900797	2578303	08/27/2026 00:44	CARDHOLDER/VISA	434257*****6916	VISA	008275	Y	Pavliceck, Christine	ONLINE	\$5.20	\$1.00	\$6.20
623905900813	2578902	08/27/2026 00:52	MORRISON/ NICHOLAS	434257*****1655	VISA	040557	Y	PM, BARTENDER	ONLINE	\$15.60	\$10.00	\$25.60
623905900831	2579703	08/27/2026 00:59	VALUED CUSTOMER	2028	AMEX	104246	Y	Pavliceck, Christine	ONLINE	\$53.04	\$6.00	\$59.04
623905901191	2579903	08/27/2026 01:02		7042	M/C	603987	Y	Pavliceck, Christine	ONLINE	\$15.08	\$3.00	\$18.08
623905901247	2577902	08/27/2026 00:42	YUSUF ALI/ABDIWELI	403163*****6930	VISA	658226	Y	PM, BARTENDER	ONLINE	\$10.40	\$3.00	\$13.40
623905903588	2575102	08/27/2026 00:01	SHAW-ROCKLEY/DARRYL T	461046*****3478	VISA	856953	Y	PM, BARTENDER	ONLINE	\$23.92	\$10.00	\$33.92
623905903606	2575201	08/27/2026 00:05	RYLE/EMMALENE	403163*****0198	VISA	088235	Y	PM, BARTENDER	ONLINE	\$5.20	\$2.00	\$7.20
623905903696	2583203	08/27/2026 01:43	CARDMEMBER/DISCOVER	2562	DCVR	02773P	Y	Pavliceck, Christine	ONLINE	\$20.80	\$5.00	\$25.80
623905903718	2578103	08/27/2026 00:43	CARDHOLDER/VISA	434257*****4414	VISA	078597	Y	Pavliceck, Christine	ONLINE	\$53.04	\$6.00	\$59.04
623906800988	2583303	08/27/2026 01:43	CARDHOLDER/VISA	8335	VISA	00417D	Y	Pavliceck, Christine	ONLINE	\$22.36	\$6.36	\$28.72
623906800996	2580301	08/27/2026 01:11	HOLAS/DESIREE	517805*****2599	M/C	04563P	Y	PM, BARTENDER	ONLINE	\$15.60	\$4.00	\$19.60
623906801007	2580701	08/27/2026 01:15	BISSON DALE/MATTHEW J	490814*****9704	VISA	501701	Y	PM, BARTENDER	ONLINE	\$14.56	\$3.00	\$17.56
623906801054	2585502	08/27/2026 02:02	SHARMA/TAPAN	7027	M/C	2N4883	Y	PM, BARTENDER	ONLINE	\$5.20	\$1.40	\$6.60
623906801066	2584001	08/27/2026 01:52	OLSON/ ERIC J	521995*****8749	M/C	801066	Y	PM, BARTENDER	ONLINE	\$5.72	\$0.00	\$5.72
623906801069	2584501	08/27/2026 01:54	HERNANDEZ/ CITLALLI	434257*****3183	VISA	074657	Y	PM, BARTENDER	ONLINE	\$6.76	\$5.24	\$12.00
623906802015	2584401	08/27/2026 01:54	ZACHARY/ MICHAEL	7172	VISA	067186	Y	PM, BARTENDER	ONLINE	\$36.40	\$5.00	\$41.40
623906802033	2584202	08/27/2026 01:52	GANT/RHONECIA	370310*****0611	AMEX	117027	Y	PM, BARTENDER	ONLINE	\$10.40	\$2.00	\$12.40
623906802043	2585003	08/27/2026 01:58		515676*****6712	M/C	052442	Y	Pavliceck, Christine	ONLINE	\$31.20	\$6.00	\$37.20
623906802046	2585103	08/27/2026 01:59	CARDHOLDER/VISA	486796*****2933	VISA	797513	Y	Pavliceck, Christine	ONLINE	\$28.08	\$11.92	\$40.00
623906804967	2581003	08/27/2026 01:20	CARDHOLDER/VISA	420767*****7004	VISA	972523	Y	Pavliceck, Christine	ONLINE	\$148.76	\$0.00	\$148.76
623906804977	2581302	08/27/2026 01:23	KEVIN THAMAVONG	536062*****1604	M/C	951916	Y	PM, BARTENDER	ONLINE	\$33.28	\$0.00	\$33.28
623906805806	2580501	08/27/2026 01:12	PRESSSELLER/JOSEPH L	4000	AMEX	145293	Y	PM, BARTENDER	ONLINE	\$35.36	\$5.00	\$40.36
623906805823	2581101	08/27/2026 01:21	CLAUDE/ JULIAN	473702*****7602	VISA	055445</						

623907801098	2585603	08/27/2026 02:17	CARDMEMBER/DISCOVER	601101*****2562	DCVR	02780P	Y	Pavlicek, Christine	ONLINE	\$19.76	\$1.00	\$20.76
623907805884	2585403	08/27/2026 02:00		517545*****1024	M/C	027093	Y	Pavlicek, Christine	ONLINE	\$22.88	\$8.00	\$30.88
623907903891	2585203	08/27/2026 02:00		517546*****4991	M/C	027035	Y	Pavlicek, Christine	ONLINE	\$67.60	\$0.00	\$67.60
TOTALS										\$3,985.42	\$798.12	\$4,783.54