	Lantern Point Taverna, 1612 Post Rd Fairfield, CT 06824, Pulled: 06/12/2025 4:16:02 PM Settings: Date Range: 05/01/2025 - 05/31/2025																						
MasterCard	Vis	a			Discover			Am	American Express			Refunds Other		. 1	Total				Deposit		Open Credit		
Date/Time # Trans	Tips	Total #	Trans	Tips	Total	# Tra	ns Tips	Total	#	Trans	Tips	Total	# Total	# Trans Tips	Total	‡	Trans	Tips	Total	MC + Visa + Disc	Amex	# Trans	Tips Total
05/01/2025 21:56 11 \$993.	\$187.93	\$1,181.49 32	\$2,328.30	\$415.55	\$2,743.85	0 \$	0.00 \$0.	00 \$0.00) 11	\$747.99	\$167.04	\$915.03	0 \$0.00	0 \$0.00 \$0.00	\$0.00	54	\$4,069.85	\$770.52	\$4,840.37	\$3,925.34	\$915.03	0 \$0.00	\$0.00 \$0.00
05/01/2025 0 \$0.00	\$0.00	\$0.00 1	\$17.18	\$3.00	\$20.18	0 \$	0.00 \$0.	00.00	0	\$0.00	\$0.00	\$0.00	0 \$0.00	0 \$0.00 \$0.00	\$0.00	1	\$17.18	\$3.00	\$20.18	\$20.18	\$0.00	0 \$0.00	\$0.00 \$0.00
05/02/2025 22:53 12 \$1,282	17 \$194.00	\$1,476.17 29	\$2,951.76	\$345.93	\$3,297.69	0 \$	0.00 \$0.	00 \$0.00	16	\$1,346.64	\$171.00	\$1,517.64	0 \$0.00	0 \$0.00 \$0.00	\$0.00	57	\$5,580.57	\$710.93	\$6,291.50	\$4,773.86	\$1,517.64	0 \$0.00	\$0.00 \$0.00
05/03/2025 22:34 9 \$565.3	\$108.45	\$673.78 34	\$3,368.20	\$548.85	\$3,917.05	3 \$2	34.57 \$65	.37 \$299.9	18	\$2,646.74	\$461.84	\$3,108.58	0 \$0.00	0 \$0.00 \$0.00	\$0.00	64	\$6,814.84	\$1,184.51	\$7,999.35	\$4,890.77	\$3,108.58	0 \$0.00	\$0.00 \$0.00
05/06/2025 20:49 4 \$365.0	\$44.00	\$409.01 11	\$796.39	\$128.31	\$924.70	1 \$	22.55 \$5.	00 \$27.5	5 4	\$246.92	\$42.00	\$288.92	0 \$0.00	0 \$0.00 \$0.00	\$0.00	20	\$1,430.87	\$219.31	\$1,650.18	\$1,361.26	\$288.92	0 \$0.00	\$0.00 \$0.00
05/06/2025 23:50 1 \$15.5	7 \$0.00	\$15.57 1	\$99.84	\$0.00	\$99.84	0 \$	0.00 \$0.	00 \$0.00	0	\$0.00	\$0.00	\$0.00	0 \$0.00	0 \$0.00 \$0.00	\$0.00	2	\$115.41	\$0.00	\$115.41	\$115.41	\$0.00	0 \$0.00	\$0.00 \$0.00
05/07/2025 20:51 3 \$518.5	\$66.00	\$584.51 14	\$780.31	\$136.00	\$916.31	1 \$1	.21.31 \$0.	00 \$121.3	31 7	\$868.15	\$205.85	\$1,074.00	0 \$0.00	0 \$0.00 \$0.00	\$0.00	25	\$2,288.28	\$407.85	\$2,696.13	\$1,622.13	\$1,074.00	0 \$0.00	\$0.00 \$0.00
05/07/2025 23:28 1 \$176.0	6 \$35.00	\$211.06 0	\$0.00	\$0.00	\$0.00	0 \$	0.00 \$0.	00 \$0.00) 1	\$82.66	\$17.34	\$100.00	0 \$0.00	0 \$0.00 \$0.00	\$0.00	2	\$258.72	\$52.34	\$311.06	\$211.06	\$100.00	0 \$0.00	\$0.00 \$0.00
05/07/2025 23:32 0 \$0.00	\$0.00	\$0.00 0	\$0.00	\$0.00	\$0.00	0 \$	0.00 \$0.	00 \$0.00) 1	\$139.02	\$0.00	\$139.02	0 \$0.00	0 \$0.00 \$0.00	\$0.00	1	\$139.02	\$0.00	\$139.02	\$0.00	\$139.02	0 \$0.00	\$0.00 \$0.00
05/08/2025 21:00 6 \$435.8	\$98.94	\$534.79 21	\$1,205.98	\$214.42	\$1,420.40	0 \$	0.00 \$0.	00 \$0.00) 9	\$924.50	\$90.00	\$1,014.50	0 \$0.00	0 \$0.00 \$0.00	\$0.00	36	\$2,566.33	\$403.36	\$2,969.69	\$1,955.19	\$1,014.50	0 \$0.00	\$0.00 \$0.00
05/08/2025 21:44 0 \$0.00	\$0.00	\$0.00 0	\$0.00	\$0.00	\$0.00	0 \$	0.00 \$0.	00 \$0.00) 2	\$275.90	\$62.00	\$337.90	0 \$0.00	0 \$0.00 \$0.00	\$0.00	2	\$275.90	\$62.00	\$337.90	\$0.00	\$337.90	0 \$0.00	\$0.00 \$0.00
05/10/2025 00:00 10 \$1,091	79 \$151.56	\$1,243.35 24	\$2,312.20	\$311.00	\$2,623.20	0 \$	0.00 \$0.	00 \$0.00	20	\$2,081.32	\$350.00	\$2,431.32	0 \$0.00	0 \$0.00 \$0.00	\$0.00	54	\$5,485.31	\$812.56	\$6,297.87	\$3,866.55	\$2,431.32	0 \$0.00	\$0.00 \$0.00
05/10/2025 23:16 18 \$1,943	94 \$205.00	\$2,148.94	\$3,837.44	\$531.75	\$4,369.19	1 \$1	.19.70 \$21	.00 \$140.7	0 17	\$2,545.91	\$383.93	\$2,929.84	0 \$0.00	0 \$0.00 \$0.00	\$0.00	73	\$8,446.99	\$1,141.68	\$9,588.67	\$6,658.83	\$2,929.84	0 \$0.00	\$0.00 \$0.00
05/11/2025 21:01 8 \$1,059	94 \$197.00	\$1,256.94	\$3,014.80	\$361.95	\$3,376.75	0 \$	0.00 \$0.	00 \$0.00) 6	\$1,430.13	\$66.65	\$1,496.78	0 \$0.00	0 \$0.00 \$0.00	\$0.00	37	\$5,504.87	\$625.60	\$6,130.47	\$4,633.69	\$1,496.78	0 \$0.00	\$0.00 \$0.00
05/13/2025 20:58 4 \$229.	\$22.76	\$252.11	\$685.02	\$33.00	\$718.02	0 \$	0.00 \$0.	00 \$0.00	8	\$404.56	\$41.00	\$445.56	0 \$0.00	0 \$0.00 \$0.00	\$0.00	24	\$1,318.93	\$96.76	\$1,415.69	\$970.13	\$445.56	0 \$0.00	\$0.00 \$0.00
05/14/2025 20:32 2 \$311.	\$5.00	\$316.33 9	\$659.17	\$129.00	\$788.17	0 \$	0.00 \$0.	00 \$0.00	7	\$604.94	\$45.00	\$649.94	0 \$0.00	0 \$0.00 \$0.00	\$0.00	18	\$1,575.44	\$179.00	\$1,754.44	\$1,104.50	\$649.94	0 \$0.00	\$0.00 \$0.00
05/14/2025 0 \$0.00	\$0.00	\$0.00 1	\$97.69	\$0.00	\$97.69	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	\$97.69	\$0.00	\$97.69	\$97.69	\$0.00	0 \$0.00	\$0.00 \$0.00
05/15/2025 20:44 6 \$476.0	66 \$92.00	\$568.66 14	\$1,074.81	\$154.00	\$1,228.81	2 \$1	11.92 \$25	.00 \$136.9	92 4	\$562.32	\$50.00	\$612.32	0 \$0.00	0 \$0.00 \$0.00	\$0.00	26	\$2,225.71	\$321.00	\$2,546.71	\$1,934.39	\$612.32	0 \$0.00	\$0.00 \$0.00
05/15/2025 21:07 0 \$0.00	\$0.00	\$0.00 0	\$0.00	\$0.00	\$0.00	0 \$	0.00 \$0.	00 \$0.00) 1	\$118.09	\$25.00	\$143.09	0 \$0.00	0 \$0.00 \$0.00	\$0.00	1	\$118.09	\$25.00	\$143.09	\$0.00	\$143.09	0 \$0.00	\$0.00 \$0.00
05/16/2025 22:45 7 \$654.	\$132.17	\$786.79 25	\$2,887.19	\$537.08	\$3,424.27	0 \$	0.00 \$0.	00 \$0.00	8	\$752.12	\$179.00	\$931.12	0 \$0.00	0 \$0.00 \$0.00	\$0.00	40	\$4,293.93	\$848.25	\$5,142.18	\$4,211.06	\$931.12	0 \$0.00	\$0.00 \$0.00
05/16/2025 23:26 0 \$0.00	\$0.00	\$0.00 1	\$8.59	\$0.00	\$8.59	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	\$8.59	\$0.00	\$8.59	\$8.59	\$0.00	0 \$0.00	\$0.00 \$0.00
05/17/2025 23:16 10 \$1,433	03 \$141.00	\$1,574.03 43	\$4,911.69	\$591.97	\$5,503.66	0 \$	0.00 \$0.	00 \$0.00	19	\$3,044.91	\$341.41	\$3,386.32	0 \$0.00	0 \$0.00 \$0.00	\$0.00	77	\$9,389.63	\$1,074.38	\$10,464.01	\$7,077.69	\$3,386.32	0 \$0.00	\$0.00 \$0.00
05/18/2025 19:39 5 \$511.0	6 \$52.00	\$563.06 11	\$806.88	\$98.23	\$905.11	0 \$	0.00 \$0.	00 \$0.00	0	\$0.00	\$0.00	\$0.00	0 \$0.00	0 \$0.00 \$0.00	\$0.00	16	\$1,317.94	\$150.23	\$1,468.17	\$1,468.17	\$0.00	0 \$0.00	\$0.00 \$0.00
05/20/2025 20:46 3 \$456.8	\$36.19	\$492.99 7	\$469.71	\$100.87	\$570.58	0 \$	0.00 \$0.	00 \$0.00	7	\$602.54	\$112.84	\$715.38	0 \$0.00	0 \$0.00 \$0.00	\$0.00	17	\$1,529.05	\$249.90	\$1,778.95	\$1,063.57	\$715.38	0 \$0.00	\$0.00 \$0.00
05/20/2025 21:22 0 \$0.00	\$0.00	\$0.00 1	\$130.97	\$26.00	\$156.97	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	\$130.97	\$26.00	\$156.97	\$156.97	\$0.00	0 \$0.00	\$0.00 \$0.00
05/21/2025 20:34 5 \$258.5	\$41.00	\$299.91 6	\$389.81	\$39.00	\$428.81	1 \$	45.09 \$0.	00 \$45.0	9 5	\$245.66	\$48.00	\$293.66	0 \$0.00	0 \$0.00 \$0.00	\$0.00	20	\$939.47	\$128.00	\$1,067.47	\$773.81	\$293.66	0 \$0.00	\$0.00 \$0.00
05/21/2025 21:41 0 \$0.00	\$0.00	\$0.00 0	\$0.00	\$0.00	\$0.00	0 \$	0.00 \$0.	00 \$0.00	3	\$269.46	\$56.00	\$325.46	0 \$0.00	0 \$0.00 \$0.00	\$0.00	3	\$269.46	\$56.00	\$325.46	\$0.00	\$325.46	0 \$0.00	\$0.00 \$0.00
05/22/2025 20:55 9 \$1,018	79 \$212.46	\$1,231.25	\$1,119.77	\$178.34	\$1,298.11	0 \$	0.00 \$0.	00 \$0.00) 9	\$774.31	\$122.76	\$897.07	0 \$0.00	0 \$0.00 \$0.00	\$0.00	29	\$2,912.87	\$513.56	\$3,426.43	\$2,529.36	\$897.07	0 \$0.00	\$0.00 \$0.00
05/22/2025 0 \$0.00	\$0.00	\$0.00 3	\$182.50	\$36.00	\$218.50	0 \$	0.00 \$0.	00 \$0.00) 2	\$191.10	\$37.02	\$228.12	0 \$0.00	0 \$0.00 \$0.00	\$0.00	5	\$373.60	\$73.02	\$446.62	\$218.50	\$228.12	0 \$0.00	\$0.00 \$0.00
05/23/2025 21:49 6 \$574.8	\$90.22	\$665.10 30	\$3,023.63	\$413.93	\$3,437.56	0 \$	0.00 \$0.	00 \$0.00) 9	\$1,072.46	\$197.24	\$1,269.70	0 \$0.00	0 \$0.00 \$0.00	\$0.00	45	\$4,670.97	\$701.39	\$5,372.36	\$4,102.66	\$1,269.70	0 \$0.00	\$0.00 \$0.00
05/24/2025 6 \$784.0	\$140.19	\$924.22 29	\$3,162.45	\$561.30	\$3,723.75	1 \$1	.18.09 \$28	.00 \$146.0	9 13	\$1,778.15	\$340.42	\$2,118.57	0 \$0.00	0 \$0.00 \$0.00	\$0.00	50	\$5,842.72	\$1,069.91	\$6,912.63	\$4,794.06	\$2,118.57	0 \$0.00	\$0.00 \$0.00
05/25/2025 15:29 1 \$8.59	\$0.00	\$8.59 4	\$194.33	\$28.75	\$223.08	0 \$	0.00 \$0.	00 \$0.00	4	\$572.73	\$114.00	\$686.73	0 \$0.00	0 \$0.00 \$0.00	\$0.00	9	\$775.65	\$142.75	\$918.40	\$231.67	\$686.73	0 \$0.00	\$0.00 \$0.00
05/25/2025 15:30 0 \$0.00	\$0.00	\$0.00 1	\$8.59	\$0.00	\$8.59	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	\$8.59	\$0.00	\$8.59	\$8.59	\$0.00	0 \$0.00	\$0.00 \$0.00
05/27/2025 20:48 6 \$343.	73 \$72.35	\$416.08 11	\$611.76	\$97.27	\$709.03	1 \$	25.23 \$0.	00 \$25.2	3 4	\$305.44	\$61.57	\$367.01	0 \$0.00	0 \$0.00 \$0.00	\$0.00	22	\$1,286.16	\$231.19	\$1,517.35	\$1,150.34	\$367.01	0 \$0.00	\$0.00 \$0.00
05/28/2025 3 \$313.4	7 \$61.00	\$374.47 14	\$1,095.73	\$208.03	\$1,303.76	0 \$	0.00 \$0.	00 \$0.00	7	\$763.83	\$105.25	\$869.08	0 \$0.00	0 \$0.00 \$0.00	\$0.00	24	\$2,173.03	\$374.28	\$2,547.31	\$1,678.23	\$869.08	0 \$0.00	\$0.00 \$0.00

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24 \$1,338.64 \$213.97 \$1,552.61 0 \$0.00

0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2 \$198.61 \$38.50 \$237.11 \$0 \$0.00 \$0.00 \$0.00 \$2 \$74.08 \$13.00 \$87.08 \$21.55 \$0.500,000 \$11 \$1,273.02 \$141.80 \$1,414.82 \$2 \$3,094.11 \$406.17 \$3,500.28 \$2 \$239.18 \$0.00 \$239.18 \$13 \$1,174.03 \$267.17 \$1,441.20 \$2.248 \$15 \$2,004.19 \$147.90 \$2,152.09 \$4 \$3,672.45 \$371.29 \$4,043.74 \$2 \$67.10 \$0.00 \$67.10 \$14 \$1,259.38 \$16.24 \$1,421.82 \$10.00 \$

\$237.11

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0 \$0.00 0 \$0.00 \$0.00 \$0.00 34 \$1,788.47

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\$267.17 \$1,441.20 0 \$0.00 0 \$0.00 \$0.00 \$0.00 \$58 \$5,780.34 \$162.44 \$1,421.82 0 \$0.00 0 \$0.00 \$0.00 \$0.00 \$0.00 \$7.703.12 \$4389.77 \$32,616.76 0 \$0.00 0 \$0.0

\$289.06

\$51.50

\$815.14

\$2,077.53 \$1,703.53

\$237.11

\$324.19

\$6,595.48

\$374.00

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\$5,154.28 \$1,441.20 0

\$681.63 \$7,684.75 \$6,262.93 \$1,421.82 **3**\$237.03 **\$0.00** \$237.03 **\$14,491.61** \$113,588.86 \$80,972.10 \$32,616.76 **3**\$237.03 **\$0.00** \$237.03

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