

Credit Card Detail Report

Neighbors Route 75, 2010 Co Rd 75 St Joseph, MN 56374, Pulled: 03/23/2026 13:11:37

Timeframe: Date Range: 03/18/2026 - 03/18/2026 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: Employee

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Online/Offline	Base Amt	Tip Amt	Total
q-3B7tlqZWtOJta9gL3vTuIRmkpQG	267401	03/18/2026 11:37		601100XXXXX6905	DCVR	01862R	Y		ONLINE	\$34.38	\$0.00	\$34.38
q-3B8Th9YTPiWWxwmVhSTzouKk45w	270401	03/18/2026 16:36		410039XXXXX5399	VISA	90941D	Y		ONLINE	\$52.64	\$9.79	\$62.43
q-3B8nw8nfVhvhVu7Rvd6kx5zC7K	272301	03/18/2026 19:23		419002XXXXX9202	VISA	023309	Y		ONLINE	\$58.01	\$7.00	\$65.01
607722800203	271104	03/18/2026 17:59	PULIS/JANE A	422685*****7710	VISA	018795	Y	Deters, Lynn	ONLINE	\$47.27	\$10.00	\$57.27
607723901650	271204	03/18/2026 18:06	CARDHOLDER/VISA	422685*****7250	VISA	018846	Y	Deters, Lynn	ONLINE	\$38.29	\$1.71	\$40.00
607723800391	271303	03/18/2026 18:26	CARDHOLDER/VISA	486747*****6121	VISA	082616	Y	Deters, Lynn	ONLINE	\$80.63	\$20.00	\$100.63
607723900939	271604	03/18/2026 18:37	CARDHOLDER/VISA	486747*****8135	VISA	083737	Y	Deters, Lynn	ONLINE	\$64.17	\$10.00	\$74.17
607723901937	271704	03/18/2026 18:51		550726*****4186	M/C	901937	Y	Deters, Lynn	ONLINE	\$65.60	\$6.40	\$72.00
607723901803	271505	03/18/2026 18:31		515676*****3658	M/C	03489Z	Y	Ma reck, Katelyn	ONLINE	\$33.63	\$15.00	\$48.63
607723900900	271505	03/18/2026 18:31		551128*****1152	M/C	826935	Y	Ma reck, Katelyn	ONLINE	\$33.63	\$0.00	\$33.63
607800902292	272503	03/18/2026 19:28		545750*****2013	M/C	902292	Y	Ma reck, Katelyn	ONLINE	\$21.32	\$5.00	\$26.32
607800904203	272603	03/18/2026 19:29		536062*****7390	M/C	299896	Y	Ma reck, Katelyn	ONLINE	\$21.32	\$3.00	\$24.32
607800803684	272703	03/18/2026 19:29		552869*****4233	M/C	08745Q	Y	Ma reck, Katelyn	ONLINE	\$18.27	\$4.25	\$22.52
607800900206	272903	03/18/2026 19:30		511002*****1217	M/C	733969	Y	Ma reck, Katelyn	ONLINE	\$86.51	\$0.00	\$86.51
607800801135	274105	03/18/2026 19:55	SCHMITT/BONNIE K	601100*****6167	DCVR	01838R	Y	Ma reck, Katelyn	ONLINE	\$22.15	\$3.00	\$25.15
607800904391	274205	03/18/2026 19:56	NISTLER/BRAD	521267*****3804	M/C	72469Z	Y	Ma reck, Katelyn	ONLINE	\$35.80	\$7.00	\$42.80
607801801196	274503	03/18/2026 20:06		515937*****9412	M/C	000170	Y	Ma reck, Katelyn	ONLINE	\$29.90	\$10.00	\$39.90
607801804234	274704	03/18/2026 20:43	CARDHOLDER/VISA	419002*****7102	VISA	029018	Y	Ma reck, Katelyn	ONLINE	\$36.52	\$0.40	\$36.92
607801904674	274804	03/18/2026 20:49	CARDHOLDER/VISA	403784*****8467	VISA	028194	Y	Ma reck, Katelyn	ONLINE	\$64.19	\$0.00	\$64.19
607722901504	271005	03/18/2026 17:41		552433*****5511	M/C	00696M	Y	Ma reck, Katelyn	ONLINE	\$37.98	\$0.00	\$37.98
607802900794	274902	03/18/2026 21:26		536062*****0646	M/C	743551	Y	Mayo, Dawn	ONLINE	\$91.76	\$9.00	\$100.76
607801904510	274602	03/18/2026 20:18	CARDHOLDER/VISA	486747*****5755	VISA	001810	Y	Mayo, Dawn	ONLINE	\$28.88	\$10.00	\$38.88
607800803700	273102	03/18/2026 19:31	CARDHOLDER/VISA	402202*****3382	VISA	193156	Y	Mayo, Dawn	ONLINE	\$17.99	\$5.00	\$22.99
607800902405	273402	03/18/2026 19:44		517546*****2940	M/C	018121	Y	Mayo, Dawn	ONLINE	\$39.06	\$5.00	\$44.06
607800801070	273502	03/18/2026 19:45	CARDHOLDER/VISA	403163*****6244	VISA	867532	Y	Mayo, Dawn	ONLINE	\$46.51	\$10.00	\$56.51
607800800931	273602	03/18/2026 19:46	VALUED CUSTOMER	379799*****2003	AMEX	866826	Y	Mayo, Dawn	ONLINE	\$7.71	\$2.00	\$9.71
607800904326	273702	03/18/2026 19:47		529730*****9499	M/C	583447	Y	Mayo, Dawn	ONLINE	\$43.46	\$0.00	\$43.46
607800902419	273802	03/18/2026 19:48	UNDERDAHL/BRANDON S	529730*****6448	M/C	578519	Y	Mayo, Dawn	ONLINE	\$43.46	\$0.00	\$43.46
607800800729	271802	03/18/2026 19:17		510581*****5512	M/C	178000	Y	Mayo, Dawn	ONLINE	\$67.11	\$20.00	\$87.11
607800904125	271902	03/18/2026 19:18	CARDHOLDER/VISA	486747*****0104	VISA	091829	Y	Mayo, Dawn	ONLINE	\$68.13	\$5.00	\$73.13
607800904151	272002	03/18/2026 19:21		545958*****6083	M/C	092153	Y	Mayo, Dawn	ONLINE	\$47.12	\$8.00	\$55.12
607800904153	272102	03/18/2026 19:22		517546*****2940	M/C	018160	Y	Mayo, Dawn	ONLINE	\$59.38	\$13.00	\$72.38
607721804806	270502	03/18/2026 16:47	MCMULLAN/RUSSELL	523596*****2677	M/C	174708	Y	Mayo, Dawn	ONLINE	\$46.39	\$8.61	\$55.00
607722903311	270702	03/18/2026 17:05	CARDHOLDER/VISA	410039*****2432	VISA	65757D	Y	Mayo, Dawn	ONLINE	\$53.31	\$10.00	\$63.31
607722903346	270802	03/18/2026 17:11	CARDHOLDER/VISA	419002*****0064	VISA	000035	Y	Mayo, Dawn	ONLINE	\$15.47	\$5.00	\$20.47
607719902502	269202	03/18/2026 14:11		601100*****1480	DCVR	01869R	Y	Opatz, Olivia	ONLINE	\$26.84	\$9.00	\$35.84
607719902636	269502	03/18/2026 14:43	CARDHOLDER/VISA	486749*****3412	VISA	044327	Y	Opatz, Olivia	ONLINE	\$53.04	\$10.00	\$63.04
607720800645	269602	03/18/2026 15:18	CARDHOLDER/VISA	444796*****4354	VISA	018050	Y	Opatz, Olivia	ONLINE	\$5.23	\$2.00	\$7.23
607720804503	269802	03/18/2026 15:27		510581*****5401	M/C	136970	Y	Opatz, Olivia	ONLINE	\$39.95	\$0.00	\$39.95
607720804626	270002	03/18/2026 15:58	CARDHOLDER/VISA	424631*****4723	VISA	04616G	Y	Opatz, Olivia	ONLINE	\$26.14	\$6.00	\$32.14
607721903055	270202	03/18/2026 16:09	CARDHOLDER/VISA	419002*****4312	VISA	025567	Y	Opatz, Olivia	ONLINE	\$26.96	\$5.00	\$31.96
607717904881	267902	03/18/2026 12:16	VISA CARDHOLDER	433993*****7928	VISA	04485G	Y	Opatz, Olivia	ONLINE	\$162.12	\$20.00	\$182.12
607717904940	268002	03/18/2026 12:29	CARDHOLDER/VISA	486749*****3577	VISA	022903	Y	Opatz, Olivia	ONLINE	\$88.15	\$16.00	\$104.15
607717900989	268302	03/18/2026 12:41	CARDHOLDER/VISA	486747*****7027	VISA	024103	Y	Opatz, Olivia	ONLINE	\$24.54	\$0.00	\$24.54
607718901232	268402	03/18/2026 13:04		601100*****7938	DCVR	01801Q	Y	Opatz, Olivia	ONLINE	\$17.19	\$3.20	\$20.39

607718801952	268502	03/18/2026 13:04	CARDHOLDER/VISA	433520*****4952	VISA	018948	Y	Opatz, Olivia	ONLINE	\$19.86	\$3.69	\$23.55
607718802705	268602	03/18/2026 13:05		510581*****5305	M/C	115020	Y	Opatz, Olivia	ONLINE	\$17.72	\$3.00	\$20.72
607718802708	268702	03/18/2026 13:05		601100*****1322	DCVR	01819P	Y	Opatz, Olivia	ONLINE	\$6.43	\$2.43	\$8.86
607718801962	268802	03/18/2026 13:06	CARDHOLDER/VISA	469451*****8849	VISA	404662	Y	Opatz, Olivia	ONLINE	\$21.85	\$5.00	\$26.85
607718803885	269002	03/18/2026 13:15	CARDHOLDER/VISA	407887*****6526	VISA	02407D	Y	Opatz, Olivia	ONLINE	\$81.72	\$20.00	\$101.72
607718802878	269104	03/18/2026 13:37	CARDHOLDER/VISA	448213*****1869	VISA	932303	Y	Peck, Jessica	ONLINE	\$172.78	\$24.00	\$196.78
607717801794	268104	03/18/2026 12:39	CARDHOLDER/VISA	442742*****4048	VISA	584032	Y	Peck, Jessica	ONLINE	\$29.37	\$5.00	\$34.37
607717803653	268204	03/18/2026 12:40	NAGENGAST/ TROY	434257*****2019	VISA	059690	Y	Peck, Jessica	ONLINE	\$54.80	\$9.17	\$63.97
607716903882	267504	03/18/2026 11:58	CARDHOLDER/VISA	470038*****2855	VISA	682118	Y	Peck, Jessica	ONLINE	\$40.51	\$8.00	\$48.51
607717802433	267604	03/18/2026 12:10	CARDHOLDER/VISA	434257*****5039	VISA	033621	Y	Peck, Jessica	ONLINE	\$8.59	\$2.00	\$10.59
607717903948	267704	03/18/2026 12:11	CARDHOLDER/VISA	486747*****0106	VISA	021106	Y	Peck, Jessica	ONLINE	\$21.33	\$0.00	\$21.33
TOTALS										\$2,503.07	\$376.65	\$2,879.72