

| | MasterCard | | | Visa | | | Discover | | | American Express | | | Refunds/Other | | | | Total | | | | Deposit | | Open Credit | | | | | | | | |
|---------------------|------------|---------|--------|---------|---|----------|----------|----------|---|------------------|--------|--------|---------------|---------|--------|---------|-------|--------|------|--------|---------|-------|-------------|--------|------------------------|----------|---------|-------|--------|--------|--------|
| Date/Time | # | Trans | Tips | Total | # | Trans | Tips | Total | # | Trans | Tips | Total | # | Trans | Tips | Total | # | Trans | Tips | Total | # | Trans | Tips | Total | MC + Visa + Disc | Amex | # | Trans | Tips | Total | |
| 11/18/2025 19:25 | 2 | \$41.61 | \$0.00 | \$41.61 | 5 | \$180.35 | \$0.00 | \$180.35 | 0 | \$0.00 | \$0.00 | \$0.00 | 3 | \$82.96 | \$0.00 | \$82.96 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | 10 | \$304.92 | \$0.00 | \$304.92 | \$221.96 | \$82.96 | 0 | \$0.00 | \$0.00 | \$0.00 |
| TOTALS | 2 | \$41.61 | \$0.00 | \$41.61 | 5 | \$180.35 | \$0.00 | \$180.35 | 0 | \$0.00 | \$0.00 | \$0.00 | 3 | \$82.96 | \$0.00 | \$82.96 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | 10 | \$304.92 | \$0.00 | \$304.92 | \$221.96 | \$82.96 | 0 | \$0.00 | \$0.00 | \$0.00 |