J. W. Hornville Tavern, 2607 W. Baseline Rd. Evansville, IN 47720, Pulled: 12/06/2025 06:58:48 Settings: Date Range: 12/05/2025 - 12/05/2025

Date/Time				Visa				Discover			American Express			Refunds Other				Tot	tal	Deposit		Open Credit			Unapplied Credit					
	#	Trans	Tips	Total	#	Trans	Tips	Total	# Trans	Tips	Total	# Trans	Tips	Total	# Total	Tran	s Tips	Total	#	Trans	Tips	Total	MC + Visa + Disc	Amex	# Trans	Tips	Total	Trans	Tips	Total
12/05/202! 05:01	36	\$1,647.22	\$269.41	\$1,916.63	24	\$885.24	\$165.20	\$1,050.44	0 \$0.00	\$0.00	\$0.00	\$70.99	\$15.00	\$85.99	0 \$0.00	\$0.0	0 \$0.00	\$0.00	62	\$2,603.45	\$449.61	\$3,053.06	\$2,967.07	\$85.99	0 \$0.00	\$0.00	\$0.00	\$6.33	\$0.00	\$6.33
TOTALS	36	\$1,647.22	\$269.41	\$1,916.63	24	\$885.24	\$165.20	\$1,050.44	0 \$0.00	\$0.00	\$0.00	\$70.99	\$15.00	\$85.99	0 \$0.00	\$0.0	0 \$0.00	\$0.00	62	\$2,603.45	\$449.61	\$3.053.06	\$2.967.07	\$85.99	0 \$0.00	\$0.00	\$0.00	\$6.33	\$0.00	\$6.33