

Waterhole Sports Bar, 811 South 9th Douglas, WY 82633, Pulled: 03/13/2025 10:08:34

Timeframe: Date Range: 03/12/2025 - 03/12/2025 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
507117800431	893401	03/12/2025 11:36	CARDHOLDER/VISA	403163*****9973	VISA	139808	Y	Zacharakis, Ashley	ONLINE	\$10.66	\$5.00	\$15.66
507117800453	893601	03/12/2025 11:57	CARDHOLDER/VISA	472356*****5081	VISA	154735	Y	Zacharakis, Ashley	ONLINE	\$21.06	\$4.00	\$25.06
507118802180	894101	03/12/2025 12:47	RIZZO/MICHAEL R	472356*****5081	VISA	539560	Y	Zacharakis, Ashley	ONLINE	\$22.09	\$3.00	\$25.09
507118903223	894201	03/12/2025 12:49		527505*****5261	M/C	903223	Y	Zacharakis, Ashley	ONLINE	\$20.03	\$3.00	\$23.03
507121900234	895801	03/12/2025 15:15		517805*****9323	M/C	06120P	Y	Zacharakis, Ashley	ONLINE	\$9.36	\$3.00	\$12.36
507123800914	896701	03/12/2025 17:11	HUNTINGTON/BRANDI LEE	545958*****9725	M/C	081102	Y	Rex, Rhonda	ONLINE	\$8.58	\$0.00	\$8.58
507123900419	896901	03/12/2025 17:15	FISHER/ CANDICE	424053*****7802	VISA	900419	Y	Rex, Rhonda	ONLINE	\$24.96	\$3.00	\$27.96
507200802684	898201	03/12/2025 18:38	CARDHOLDER/VISA	403163*****2726	VISA	353863	Y	Rex, Rhonda	ONLINE	\$33.55	\$10.00	\$43.55
507200803110	898301	03/12/2025 18:42	CARDHOLDER/VISA	472356*****9041	VISA	535692	Y	Rex, Rhonda	ONLINE	\$13.80	\$0.00	\$13.80
507200900516	898101	03/12/2025 18:35	CARDHOLDER/VISA	434258*****5676	VISA	053523	Y	Rex, Rhonda	ONLINE	\$6.24	\$3.76	\$10.00
507200903779	898601	03/12/2025 18:52		545958*****4052	M/C	095223	Y	Rex, Rhonda	ONLINE	\$16.64	\$2.00	\$18.64
507203803241	900101	03/12/2025 21:56	CARDHOLDER/VISA	472356*****6332	VISA	345078	Y	Woods, Stormy	ONLINE	\$46.54	\$8.00	\$54.54
507204901940	900601	03/12/2025 22:49	LEMING/ KYLE	434258*****0875	VISA	000664	Y	Woods, Stormy	ONLINE	\$15.34	\$5.00	\$20.34
507204901941	900701	03/12/2025 22:50	HARVEY/BRETT	537993*****8782	M/C	01287Z	Y	Woods, Stormy	ONLINE	\$118.07	\$20.00	\$138.07
507205802843	900901	03/12/2025 23:04	CARDHOLDER/VISA	472356*****8425	VISA	261528	Y	Marx, Dom	ONLINE	\$18.46	\$0.00	\$18.46
507206900669	901301	03/13/2025 00:04	CARDHOLDER/VISA	442756*****2773	VISA	090402	Y	Woods, Stormy	ONLINE	\$69.41	\$20.00	\$89.41
507207900673	902101	03/13/2025 01:05	EDDY/SAMANTHA GRACE	511900*****4651	M/C	020515	Y	Woods, Stormy	ONLINE	\$3.12	\$0.00	\$3.12
507208901970	902701	03/13/2025 02:10	CARDHOLDER/VISA	472356*****1630	VISA	930827	Y	Woods, Stormy	ONLINE	\$107.64	\$0.00	\$107.64
<b>TOTALS</b>										<b>\$565.55</b>	<b>\$89.76</b>	<b>\$655.31</b>