

HILLSBORO GRILL & TAVERN, 804 MCLISTER AVE MINGO JUNCTION, OH 43938, Pulled: 03/06/2025 09:51:26

Timeframe: Date Range: 03/05/2025 - 03/05/2025 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
506416802560	137201	03/05/2025 11:51		XXXXXXXXXX3238	VISA	06301D	Y	Cordery, Katrina	ONLINE	\$194.94	\$15.00	\$209.94
506416901788	137101	03/05/2025 11:47	CAMPBELL/VALERIE	443040*****1795	VISA	869270	Y	Cordery, Katrina	ONLINE	\$30.56	\$3.00	\$33.56
506418800972	137801	03/05/2025 13:35		XXXXXXXXXX3732	VISA	005882	Y	Cordery, Katrina	ONLINE	\$33.89	\$6.11	\$40.00
506418802782	137701	03/05/2025 13:08	LIGGETT/PAUL	471515*****3487	VISA	063864	Y	Cordery, Katrina	ONLINE	\$78.07	\$20.00	\$98.07
506419801120	138501	03/05/2025 14:12	NEALY/SEAN	443040*****9677	VISA	642058	Y	Cordery, Katrina	ONLINE	\$33.44	\$7.00	\$40.44
506419801138	138601	03/05/2025 14:17	KERNEN/ MELISSA	449172*****6004	VISA	713807	Y	Cordery, Katrina	ONLINE	\$43.25	\$5.00	\$48.25
506419803037	138401	03/05/2025 14:08	JR/R	378522*****6003	AMEX	515753	Y	Cordery, Katrina	ONLINE	\$62.38	\$10.00	\$72.38
506419903280	138301	03/05/2025 14:06	PATRICIA A HAYNES /	443264*****9132	VISA	027032	Y	Cordery, Katrina	ONLINE	\$43.22	\$0.00	\$43.22
506422800752	140801	03/05/2025 17:59		449172*****5400	VISA	715310	Y	Cordery, Katrina	ONLINE	\$52.23	\$7.77	\$60.00
506422901664	139901	03/05/2025 17:14	LAWRENCE/WILLIAM	414709*****2407	VISA	03719C	Y	Cordery, Katrina	ONLINE	\$28.79	\$5.00	\$33.79
506422903934	140101	03/05/2025 17:16	R RUCKMAN/MARIA	517546*****9932	M/C	005718	Y	Cordery, Katrina	ONLINE	\$39.24	\$10.00	\$49.24
506423800804	141001	03/05/2025 18:10	CRAWFORD/SHILYN	403163*****0421	VISA	842589	Y	Cordery, Katrina	ONLINE	\$73.06	\$0.00	\$73.06
506423900166	141101	03/05/2025 18:13	VANDINE/DIANE S	443040*****1286	VISA	740837	Y	Cordery, Katrina	ONLINE	\$32.47	\$7.00	\$39.47
506423900167	141201	03/05/2025 18:13		517546*****6146	M/C	005621	Y	Cordery, Katrina	ONLINE	\$42.12	\$8.88	\$51.00
506423902001	141301	03/05/2025 18:28	STODDART/ERIC A	550719*****6762	M/C	893254	Y	Cordery, Katrina	ONLINE	\$18.48	\$10.00	\$28.48
506500804312	141901	03/05/2025 19:21	MCINTIRE/JACK W	449172*****0090	VISA	715758	Y	Cordery, Katrina	ONLINE	\$56.72	\$5.00	\$61.72
506500804381	142101	03/05/2025 19:33		517546*****5856	M/C	005765	Y	Cordery, Katrina	ONLINE	\$42.30	\$0.00	\$42.30
506500804460	142501	03/05/2025 19:46		443040*****2154	VISA	286288	Y	Cordery, Katrina	ONLINE	\$27.90	\$10.00	\$37.90
506500805153	141701	03/05/2025 19:09		517546*****8617	M/C	005813	Y	Cordery, Katrina	ONLINE	\$30.10	\$0.00	\$30.10
506500805300	142001	03/05/2025 19:31	THOMPSON/KIMBERLY	524543*****7451	M/C	163153	Y	Cordery, Katrina	ONLINE	\$23.78	\$0.00	\$23.78
506500805363	142301	03/05/2025 19:44	J R MAKARA /	443264*****0268	VISA	005290	Y	Cordery, Katrina	ONLINE	\$17.03	\$0.00	\$17.03
506500805370	142401	03/05/2025 19:45		517546*****2504	M/C	005798	Y	Cordery, Katrina	ONLINE	\$19.76	\$5.00	\$24.76
506500900419	141601	03/05/2025 19:00	GOFF/RICHARD A	486796*****1617	VISA	030019	Y	Cordery, Katrina	ONLINE	\$23.06	\$0.00	\$23.06
506500900645	142201	03/05/2025 19:39		529107*****5974	M/C	07899P	Y	Cordery, Katrina	ONLINE	\$21.09	\$0.00	\$21.09
506500902488	142601	03/05/2025 19:47	J R MAKARA /	443264*****0268	VISA	005495	Y	Cordery, Katrina	ONLINE	\$19.19	\$0.00	\$19.19
506500903368	142901	03/05/2025 19:53		XXXXXXXXXX9315	M/C	005311	Y	Cordery, Katrina	ONLINE	\$22.46	\$5.00	\$27.46
506502901111	143301	03/05/2025 21:02		514377*****6993	M/C	2X9X22	Y	Takach, DeAnnja	ONLINE	\$101.30	\$5.00	\$106.30
506503800232	143801	03/05/2025 22:06		550798*****7521	M/C	800232	Y	Takach, DeAnnja	ONLINE	\$39.41	\$0.00	\$39.41
506503803083	143501	03/05/2025 22:00		440393*****9716	VISA	959564	Y	Takach, DeAnnja	ONLINE	\$19.12	\$0.00	\$19.12
506503901362	144001	03/05/2025 22:09	SHADDINGER/ETHAN A	443040*****4643	VISA	176495	Y	Takach, DeAnnja	ONLINE	\$33.46	\$5.00	\$38.46
506503902018	143701	03/05/2025 22:06	MACRE/JOSEPH P	443040*****6197	VISA	657678	Y	Takach, DeAnnja	ONLINE	\$10.68	\$5.00	\$15.68
TOTALS										\$1,313.50	\$154.76	\$1,468.26