Credit Card Detail Report

The Butchers Block - 2, 5947 Holly Springs Parkway Ste 303 Holly Springs, GA 30188, **Pulled:** 11/03/2026 21:11:15

Timeframe: Date Range: 11/03/2026 - 11/03/2026 **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:Trans ID

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Online/Offline	Base Amt	Tip Amt	Total
1	453801	11/03/2026 11:11	CARDHOLDER/VISA	2369	VISA	292145	Y	Puchner, Mike	ONLINE	$15.29	$0.00	$15.29
1	453901	11/03/2026 11:31		2305	MC	094447	Y	Puchner, Mike	ONLINE	$20.30	$0.00	$20.30
10	454801	11/03/2026 14:13	STEWART/MARGARET	7436	MC	09531P	Y	Puchner, Mike	ONLINE	$20.45	$0.00	$20.45
11	454901	11/03/2026 14:21		0153	VISA	30943D	Y	Puchner, Mike	ONLINE	$9.17	$0.00	$9.17
12	455001	11/03/2026 14:38	CARDHOLDER/VISA	4055	VISA	840661	Y	Puchner, Mike	ONLINE	$76.46	$0.00	$76.46
13	455101	11/03/2026 14:40	CARDHOLDER/VISA	8676	VISA	00091D	Y	Puchner, Mike	ONLINE	$91.56	$0.00	$91.56
14	455301	11/03/2026 14:55	WHITE/KENNETH T	5005	AMEX	800206	Y	Puchner, Mike	ONLINE	$119.32	$0.00	$119.32
15	455401	11/03/2026 15:07	VALUED CUSTOMER	7000	AMEX	899712	Y	Puchner, Mike	ONLINE	$19.24	$0.00	$19.24
16	455501	11/03/2026 15:09	CARDHOLDER/VISA	3493	VISA	08213G	Y	Puchner, Mike	ONLINE	$102.00	$0.00	$102.00
17	455601	11/03/2026 15:19		2371	VISA	944596	Y	Puchner, Mike	ONLINE	$39.55	$0.00	$39.55
18	455701	11/03/2026 15:24	SAMUEL/JEFFERSON R	4720	MC	003429	Y	Puchner, Mike	ONLINE	$22.76	$0.00	$22.76
19	455801	11/03/2026 15:47	CARDHOLDER/VISA	5323	VISA	02097D	Y	Puchner, Mike	ONLINE	$45.89	$0.00	$45.89
2	454001	11/03/2026 11:35	ROTH/MARGARET A	8082	MC	48460Z	Y	Puchner, Mike	ONLINE	$149.64	$0.00	$149.64
20	455901	11/03/2026 15:56	PALLER/ALEX	4918	VISA	08862D	Y	Puchner, Mike	ONLINE	$63.24	$0.00	$63.24
21	456001	11/03/2026 16:01	CARDHOLDER/VISA	8078	VISA	03218D	Y	Puchner, Mike	ONLINE	$20.45	$0.00	$20.45
22	456101	11/03/2026 16:12	VALLONE/CHRISTINA	4464	MC	10200Z	Y	Puchner, Mike	ONLINE	$69.01	$0.00	$69.01
23	456201	11/03/2026 16:44	HACZEWSKI/SUZANNE	7571	VISA	155015	Y	Puchner, Mike	ONLINE	$51.19	$0.00	$51.19
24	456301	11/03/2026 16:44	CARDHOLDER/VISA	8331	VISA	150102	Y	Puchner, Mike	ONLINE	$15.29	$0.00	$15.29
25	456401	11/03/2026 17:04	VALUED CUSTOMER	7224	AMEX	864962	Y	Puchner, Mike	ONLINE	$41.79	$0.00	$41.79
26	456501	11/03/2026 17:18	VALUED CUSTOMER	3007	AMEX	869969	Y	Puchner, Mike	ONLINE	$27.78	$0.00	$27.78
27	456601	11/03/2026 17:26	CARDHOLDER/VISA	3821	VISA	08771I	Y	Puchner, Mike	ONLINE	$83.60	$0.00	$83.60
28	456701	11/03/2026 17:32		5092	VISA	286108	Y	Puchner, Mike	ONLINE	$15.29	$0.00	$15.29
29	456801	11/03/2026 17:42		4195	MC	06241Z	Y	Puchner, Mike	ONLINE	$57.27	$0.00	$57.27
3	454101	11/03/2026 12:28	CARDHOLDER/VISA	1438	VISA	04769D	Y	Puchner, Mike	ONLINE	$124.29	$0.00	$124.29
30	456901	11/03/2026 17:56	HUNTER/DARIN M	5943	VISA	094304	Y	Puchner, Mike	ONLINE	$56.77	$0.00	$56.77
31	457001	11/03/2026 18:22	CARDHOLDER/VISA	2803	VISA	031771	Y	Puchner, Mike	ONLINE	$73.54	$0.00	$73.54
32	457101	11/03/2026 18:28	CARDHOLDER/VISA	9185	VISA	04183D	Y	Puchner, Mike	ONLINE	$18.44	$0.00	$18.44
33	457201	11/03/2026 18:31		3907	VISA	436037	Y	Puchner, Mike	ONLINE	$26.94	$0.00	$26.94
4	454201	11/03/2026 12:52	PIEDMONT/JUNE	6261	MC	06613P	Y	Puchner, Mike	ONLINE	$52.02	$0.00	$52.02
5	454301	11/03/2026 13:22	CARDHOLDER/VISA	1937	VISA	07326D	Y	Puchner, Mike	ONLINE	$115.57	$0.00	$115.57
6	454401	11/03/2026 13:31		7632	MC	04284B	Y	Puchner, Mike	ONLINE	$35.70	$0.00	$35.70
7	454501	11/03/2026 13:38	HENDRICKS III/WILLIAM F	2761	VISA	033842	Y	Puchner, Mike	ONLINE	$53.16	$0.00	$53.16
8	454601	11/03/2026 13:45	GRIGSBY/JOHN D	4528	VISA	058887	Y	Puchner, Mike	ONLINE	$76.44	$0.00	$76.44
9	454701	11/03/2026 13:54	CARDHOLDER/VISA	5614	VISA	919310	Y	Puchner, Mike	ONLINE	$87.72	$0.00	$87.72
									TOTALS	**$1,897.13**	**$0.00**	**$1,897.13**