J. W. Hornwille Tavern, 2607 W. Baseline Rd. Evansville, IN 47720, Pulled: 12/08/2025 06:09:43 Settings: Date Range: 12/07/2025 - 12/07/2025

	MasterCard				Visa				Discover			American Express			RefundsOther			T	otal		Deposit		Open Credit			Unapplied Credit			
Date/Time	#	Trans	Tips	Total	#	Trans	Tips	Total	# Trans	Tips	Total	# Trans	Tips	Total	# Total	# Trans	Tips	Total #	Trans	Tips	Total	MC + Visa + Disc	Amex	# Trans	Tips	Total	# Trans	Tips	Total
12/07/202	5 38	\$1 392 72	\$276.63	\$1 669 35	27	\$1 290 38	\$235.96	\$1 526 34	1 \$25 38	\$4.62	\$30.00	3 \$180 92	\$35.83	\$216.75	0 \$0.00	0 \$0.00	\$0.00	\$0.00 6	9 \$2 889 40	\$553.04	\$3 442 44	\$3 225 69	\$216.75	n so no	\$0.00	\$0.00	2 \$6 33	\$0.00	\$6.33
05:01		V1,552.72	JE70.05	91,003.55		91,250.50	Ç255.50	ψ1,520.5 ·	1,725.50	yoz	,50.00	9100.52	455.05	J210.75	0 0.00	0,00.00	90.00	Ç0.00	,5 \$2,005.10	Ç555.0 I	95,112.11	J J J J J J J J J J	7210.75	0,00.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	90.00	_ 0.55	90.00	70.55
TOTALS	38	\$1,392.72	\$276.63	\$1,669.35	27	\$1,290.38	\$235.96	\$1,526.34	1 \$25.38	\$4.62	\$30.00	\$180.92	\$35.83	\$216.75	0 \$0.00	0 \$0.00	\$0.00	\$0.00	\$2,889.40	\$553.04	\$3,442.44	\$3,225.69	\$216.75	0 \$0.00	\$0.00	\$0.00	2 \$6.33	\$0.00	\$6.33