

Credit Card Batch Report

Smokeclaire Cigar, 14375 60th St N Suite F Oak Park Heights, MN 55082, Pulled: 06/04/2026 23:58:37

Settings: Date Range: 04/24/2026 - 04/30/2026

Date/Time	MasterCard			Visa			Discover			American Express			Refunds			Other			Total			Deposit		Open Credit			Estimates									
	#	Trans	Tips	Total	#	Trans	Tips	Total	#	Trans	Tips	Total	#	Trans	Tips	Total	#	Trans	Tips	Total	#	Trans	Tips	Total	MC + Visa + Disc	Amex	#	Trans	Tips	Total	Estimated Cash Discount Fees	Estimated Credit Deposit				
04/24/2026 22:19	5	\$191.97	\$0.00	\$191.97	22	\$812.98	\$0.00	\$812.98	2	\$21.96	\$0.00	\$21.96	4	\$395.40	\$0.00	\$395.40	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	33	\$1,422.31	\$0.00	\$1,422.31	\$1,026.91	\$395.40	0	\$0.00	\$0.00	\$0.00	(\$56.89)	\$1,365.42
04/30/2026 21:46	20	\$714.62	\$0.00	\$714.62	38	\$1,220.33	\$0.00	\$1,220.33	7	\$109.65	\$0.00	\$109.65	4	\$737.83	\$0.00	\$737.83	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	69	\$2,782.43	\$0.00	\$2,782.43	\$2,044.60	\$737.83	0	\$0.00	\$0.00	\$0.00	(\$111.30)	\$2,671.13
TOTALS	25	\$906.59	\$0.00	\$906.59	60	\$2,033.31	\$0.00	\$2,033.31	9	\$131.61	\$0.00	\$131.61	8	\$1,133.23	\$0.00	\$1,133.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	102	\$4,204.74	\$0.00	\$4,204.74	\$3,071.51	\$1,133.23	0	\$0.00	\$0.00	\$0.00	(\$168.19)	\$4,036.55