

**Credit Card Batch Report**

Longhorn Steakhouse, 1049 Old Crouch Rd, Garden Valley, ID 83622, Pulled: 06/16/2026 13:43:53

Settings: Date Range: 06/01/2026 - 06/30/2026

Date/Time	MasterCard				Visa				Discover				American Express				Refunds			Other			Total				Deposit			Open Credit			
	#	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	
06/04/2026 10:35	13	\$450.95	\$102.00	\$552.95	39	\$1,706.58	\$290.62	\$1,997.20	0	\$0.00	\$0.00	\$0.00	5	\$241.43	\$14.00	\$255.43	0	\$0.00	0	\$0.00	\$0.00	\$0.00	64	\$2,398.96	\$406.62	\$2,805.58	\$2,550.15	\$255.43	0	\$0.00	\$0.00	\$0.00	
06/05/2026 08:17	8	\$279.11	\$64.00	\$343.11	38	\$2,857.72	\$368.55	\$3,226.27	0	\$0.00	\$0.00	\$0.00	4	\$377.40	\$24.00	\$401.40	1	(\$5.00)	0	\$0.00	\$0.00	\$0.00	51	\$3,509.23	\$456.55	\$3,965.78	\$3,569.38	\$401.40	0	\$0.00	\$0.00	\$0.00	
06/06/2026 10:45	12	\$529.04	\$117.05	\$646.09	55	\$3,072.30	\$478.85	\$3,551.15	0	\$0.00	\$0.00	\$0.00	2	\$144.89	\$32.00	\$176.89	0	\$0.00	0	\$0.00	\$0.00	\$0.00	69	\$3,746.23	\$627.90	\$4,374.13	\$4,197.24	\$176.89	0	\$0.00	\$0.00	\$0.00	
06/07/2026 04:17	11	\$641.34	\$84.63	\$725.97	67	\$3,850.74	\$684.51	\$4,535.25	3	\$105.58	\$30.00	\$135.58	8	\$537.01	\$80.00	\$617.01	1	(\$15.00)	0	\$0.00	\$0.00	\$0.00	91	\$5,119.67	\$879.14	\$5,998.81	\$5,396.80	\$617.01	0	\$0.00	\$0.00	\$0.00	
06/08/2026 10:53	11	\$635.73	\$129.01	\$764.74	64	\$3,131.47	\$481.74	\$3,613.21	1	\$23.59	\$5.00	\$28.59	3	\$187.49	\$59.00	\$246.49	0	\$0.00	0	\$0.00	\$0.00	\$0.00	79	\$3,978.28	\$674.75	\$4,653.03	\$4,406.54	\$246.49	0	\$0.00	\$0.00	\$0.00	
06/10/2026 09:27	6	\$263.99	\$51.00	\$314.99	36	\$1,691.87	\$312.75	\$2,004.62	1	\$20.21	\$5.00	\$25.21	4	\$182.62	\$33.44	\$216.06	0	\$0.00	0	\$0.00	\$0.00	\$0.00	47	\$2,158.69	\$402.19	\$2,560.88	\$2,344.82	\$216.06	0	\$0.00	\$0.00	\$0.00	
06/11/2026 11:30	2	\$147.15	\$24.00	\$171.15	35	\$1,518.86	\$298.30	\$1,817.16	1	\$83.12	\$10.00	\$93.12	3	\$135.90	\$39.00	\$174.90	0	\$0.00	0	\$0.00	\$0.00	\$0.00	41	\$1,885.03	\$371.30	\$2,256.33	\$2,081.43	\$174.90	0	\$0.00	\$0.00	\$0.00	
06/13/2026 08:46	20	\$1,276.44	\$266.21	\$1,542.65	115	\$5,864.98	\$1,151.89	\$7,016.87	0	\$0.00	\$0.00	\$0.00	5	\$403.85	\$95.85	\$499.70	0	\$0.00	0	\$0.00	\$0.00	\$0.00	143	\$7,545.27	\$1,513.95	\$9,059.22	\$8,559.52	\$499.70	0	\$0.00	\$0.00	\$0.00	
06/14/2026 12:06	26	\$1,365.70	\$270.68	\$1,636.38	97	\$6,088.90	\$984.61	\$7,073.51	2	\$65.14	\$6.00	\$71.14	5	\$506.56	\$104.00	\$610.56	0	\$0.00	0	\$0.00	\$0.00	\$0.00	132	\$8,026.30	\$1,365.29	\$9,391.59	\$8,781.03	\$610.56	0	\$0.00	\$0.00	\$0.00	
06/15/2026 08:02	11	\$679.92	\$40.63	\$720.55	42	\$2,248.34	\$350.71	\$2,599.05	0	\$0.00	\$0.00	\$0.00	8	\$358.19	\$85.00	\$443.19	0	\$0.00	0	\$0.00	\$0.00	\$0.00	61	\$3,286.45	\$476.34	\$3,762.79	\$3,319.60	\$443.19	0	\$0.00	\$0.00	\$0.00	
06/16/2026 13:25	15	\$857.83	\$154.92	\$1,012.75	34	\$1,848.64	\$355.17	\$2,203.81	1	\$64.03	\$13.00	\$77.03	1	\$185.33	\$35.00	\$220.33	0	\$0.00	0	\$0.00	\$0.00	\$0.00	52	\$2,955.83	\$558.09	\$3,513.92	\$3,293.59	\$220.33	0	\$0.00	\$0.00	\$0.00	
<b>TOTALS</b>	<b>135</b>	<b>\$7,127.20</b>	<b>\$1,304.13</b>	<b>\$8,431.33</b>	<b>622</b>	<b>\$33,880.40</b>	<b>\$5,757.70</b>	<b>\$39,638.10</b>	<b>9</b>	<b>\$361.67</b>	<b>\$69.00</b>	<b>\$430.67</b>	<b>48</b>	<b>\$3,260.67</b>	<b>\$601.29</b>	<b>\$3,861.96</b>	<b>2</b>	<b>(\$20.00)</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>830</b>	<b>\$44,609.94</b>	<b>\$7,732.12</b>	<b>\$52,342.06</b>	<b>\$48,500.10</b>	<b>\$3,861.96</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	