

SPARE TIME BOWL BAR and GRILL
440 INDUSTRIAL AVE
TURTLE LAKE, WI 54889
715-986-4244

01/23/26 12:32 PM
MID: XXXXXXXX9882
TID: XX7981
TLI: 00000008
Card Type: AMEX
Card Account: XXXXX XXXXX3004
Card Exp: XX/XX
Customer: Jolene
TranIdent: 908433
Station: 3
Entry: Contactless

Transaction Type: [unclear]
Transaction #: [unclear]
Auth Code: 865
Current Auth: [unclear]

TIP: 6.00
TOTAL: 38.44

Mode: Issuer
ATM: A0000000
Fid: 000000800
FAD: 08650107
ARC: 00

I agree to pay the indicated amount
to be bound by the terms of the c
member agreement

Cardholder Copy

Tom & GAM

1/23/2026

Labors 12:26 PM

Spare Time Bowl, Bar & Grill
440 Industrial Ave.
Turtle Lake, WI 54889
715-986-4244

*** Pro forma ***

BAR

POS

2 3 P FISH	27.90
1 16 oz glass	3.00
Tax Added - 5.5% (Added)	\$ 1.54

Grand total \$ 32.44

Total tax \$ 1.54

Operator Jolene

Thanks for your business!

SPARE TIME BOWL BAR and GRILL
440 INDUSTRIAL AVE
TURTLE LAKE, WI 54889
715-986-4244

02/16/26 12:59 PM

MID: XXXXXXXX9882

TID: XX7981

TLI: 00000008

App: AMERICAN EXPRESS

Card Account: XXXXXXXXXXXX3004

Card Exp: XX/XX

Customer: Valerie

TranIdent: 920261

Station: 3

Name: FREIBERG/GARY L

Entry: Chip

Transaction Type: SALE

Tran Serial #: 1355584591

Auth Code: 863466

Current Authorized \$34.48

TIP: 7.00

TOTAL: 41.48

Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: 06650103A0A002

TSI: E800

ARC: 00

I agree to pay the indicated amount and
to be bound by the terms of the card
member agreement

cardholder copy

Chad & Gary
Data Collector *Tablet*
2/16/2026 12:58 PM

Spare Time Bowl, Bar & Grill

440 Industrial Ave.

Turtle Lake, WI 54889

715-986-4244

*** Pro Forma ***

BAR

POS

2 Philly Steak	26.50
+ Mushrooms	0.50
1 16 oz glass	3.00
1 Mug Beverage	3.00
Tax Added 3.5% (Applied)	\$ 1.48

Grand total \$ 34.48

Total tax \$ 1.48

Operator Valerie

Thanks for your business!



Payment confirmed
message

Force Freight Inc <easypay@tforcefreight.com>
Reply-To: TForce Freight Inc <easypay@tforcefreight.com>
From: gary.freiberg@sanmina.com

Fri, Feb 20, 2026 at 8:11 AM

Your payment(s) in the amount of 576.73 have been confirmed.

Payment(s) confirmed

Payment Information

Confirmation Number:	348679078
Account Number:	04214916-20180709
Payment Date:	02/20/26
Payment Amount:	576.73



6

02-19-26

Gary Lee Freiberg 2211 White Pine Rd Hudson WI 54016 United States	Folio No. :	11801	Room No. :	321
	A/R Number :		Arrival :	02-18-26
	Group Code :		Departure :	02-19-26
	Company :	Corporate Travel Management	Conf. No. :	48694796
	Membership No. :		Rate Code :	ILETM
	Invoice No. :		Page No. :	1 of 1
	Ref.No. :			

INVOICE

Date	Description	Charges	Credits
02-18-26	*Accommodation	110.58	
02-18-26	State Tax 6%	6.63	
02-18-26	City Tax 5%	5.53	
02-19-26	American Express		122.74
	XXXXXXXXXXXX3004		
		Total	122.74
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown here in. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

TSC TRACTOR SUPPLY CO
TractorSupply.com

1810 DORSET LN
NEW RICHMOND, WI 54017
715-243-5810

Ticket: 107428
Date: 5/5/26
Store: 2662
Cashier: Thomas

Time: 6:30 PM
Register: 2

Item	Qty	Price	Amount
RAMBLER MAGSLIDER -MED 2326020	1	10.00	10.00
LARIN DPV-1 4IN FLAT DRILL PRESS VISE 4002266	1	49.99	49.99
LARIN DPV-1 4IN FLAT DRILL PRESS VISE 4002266	1	49.99	49.99
		Subtotal	109.98
		Tax	6.05
		Total	116.03

Debit Card - SALE 116.03
*****7169 - EMV Contactless
Authorization #: 173315
Bank Reference #: 50594283204
Terminal ID : 001792662000200
Cryptogram : AE196541F89840CF
AID : A0000000980840
APP : US DEBIT
CVM : NONE /
TVR : 0000000000 / TSI : 0000

Change 0.00

I agree to pay the above amount according to my card issuer agreement.

Neighbor's Club makes Life Out Here more rewarding. Download the Tractor Supply mobile app, go to www.neighborsclub.com, or ask a team member to join or for more details on points earning, rewards and more.

As a member of Neighbor's Club, earn 5% in Rewards when you use a TSC Store Card to make a purchase. Subject to credit approval. Learn more @ www.TractorSupply.com/TSCCard or see a team member for more details.

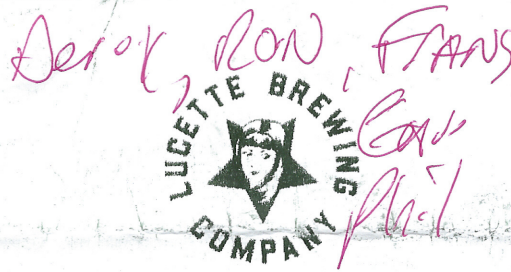
For our Returns Policy, visit TractorSupply.com/returns

Help a neighbor. Review your products. www.tractorsupply.com/reviews

Enter Store #: 2662
Enter Reference #: 02107428
SOLD ITEM COUNT = 3



Please call 1-877-718-6750 for Customer Solutions.



Lucette Brewing Company

910 Hudson Road
Menomonie, WI 54751
(715) 231-6836
lucettebrewing.com

Apr 15, 2026
6:46 PM
Savannah

Ticket: #4
Receipt: rNaX
Authorization: 853773

AMERICAN EXPRESS
AID A0 00 00 00 25 01 08 01

FOR HERE

1. Farmer's Daughter x 4 16 oz	\$24.00
I wish I Wasn't So Clumsy x 3	\$18.00
Lucette Gin + Tonic x 4	\$48.00
Sweet Honey Love x 2 Gluten Sensitive Crust (\$7.00)	\$41.00
Meat Sweats No Italian Fennel Sausage (\$3.00), Gluten Sensitive Crust (\$7.00)	\$25.00
The Kenyon Gluten Sensitive Crust (\$7.00)	\$24.00
Pickle Me Softly Gluten Sensitive Crust (\$7.00)	\$24.00
Total	\$204.00
5.5% Tax Included, \$9.70	
AmEx 3004 (Contactless)	\$204.00

Tip

40.00

Total

244.00

x

I agree to pay the above total amount
according to my card issuer agreement.

CUSTOMER COPY

SPARE TIME BOWL BAR and GRILL
440 INDUSTRIAL AVE
TURTLE LAKE, WI 54889
715-986-4244

03/13/26 01:02 PM

MID: XXXXXXXX9882

TID: XX7981

TLI: 00000008

App: AMERICAN EXPRESS

Card Account: XXXXXXXXXXX3004

Card Exp: , XX

Customer: Marlys

Tranident: 93024

Station: 3

Name: FREIBERG/GARY L

Entry: Chip

Transaction Type: SALE

Tran Serial #: 1367343774

Auth Code: 876616

Current Authorized \$62.15

TIP: 12.00

TOTAL: 74.15

Mode: Issuer

AID: A000000025010801

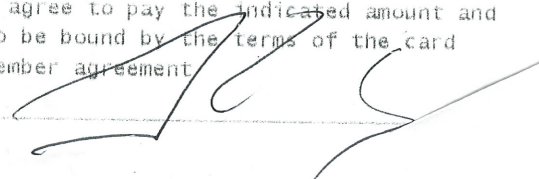
TVR: 0000008000

IAD: 06650103A0A002

TSI: E800

ARC: 00

I agree to pay the indicated amount and
to be bound by the terms of the card
member agreement.



Merchant Copy

3/13/2026

1:01 PM

Spare Time Bowl, Bar & Grill

440 Industrial Ave.

Turtle Lake, WI 54889

715-986-4244

*** Pro Forma ***

H3

POS

2 Pop 3.50

1 16 oz glass 3.00

1 Philly Steak 13.25

+ Mushrooms 1.15

2 Strike Burger 26.50

1 Bacon Cheeseburger 12.75

RANCH

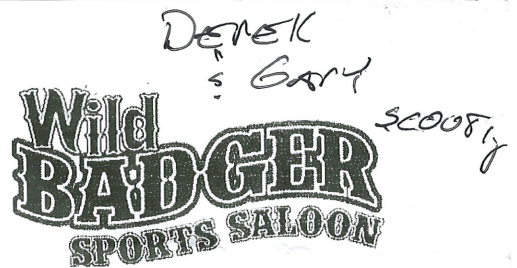
Tax Added - 5.5% (Added) \$ 2.90

Grand Total \$ 62.15

Total \$ 2.90

Operator

For your business



Wild Badger Sports Saloon
240 S Knowles Ave
New Richmond, WI 54017



Wild Badger Sports Saloon
240 S Knowles Ave
New Richmond, WI 54017

Server: Crystal K
Check #15
Guest Count: 2
Ordered: 5/4/26 12:11 PM
Table B14

1 Sheriff Burger	\$9.99
Onion Rings	\$3.45
1 Fish Taco	\$13.95
Corn	
1 Mountain Dew	\$2.95
Subtotal	\$30.34
Tax	\$1.67
Total	\$32.01

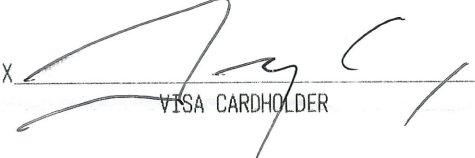
Follow us for all of our entertainment news!

Server: Crystal K
Check #15
Guest Count: 2
Ordered: 5/4/26 12:11 PM
Table B14

Debit Card
Contactless
Visa
xxxxxxx7169
Time
12:44 PM
Transaction Type
Sale
Authorization
Approved
Approval Code
144040
Payment ID
rwkfKstynMwg
Application ID
A0000000980840
Application Label
US DEBIT
Card Reader
BBPOS

Subtotal	\$31.40
Tax	\$1.67
Amount	\$33.07

+ Tip: 7.00
= Total: 40.07

X 
VISA CARDHOLDER

Join our loyalty program and earn 15 points for this order! Earn 1 point for every \$2 spent and unlock \$5 off every 100 points. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

Email Address

Customer Copy

Follow us for all of our entertainment news!

Phil & Frans
CAR

2/2026

12:59 PM

Spare Time Bow n Grill

440 Industri Ave.

Turtle Lake, WI 54889

715 986-4244

*** Pro Forma ***

H3

PCS

2 Philly Steak 26.50

2 Fries 0.50

1 Cheeseburger 11.75

2 Pop 3.50

1 16 oz glass 3.00

Tax Added - 5.5% (Added) \$ 2.13

Grand total \$ 47.38

Total tax \$ 2.13

Operator Lori

Thanks for your business!

SPARE TIME BOWL BAR and GRILL

440 INDUSTRIAL AVE

TURTLE LAKE, WI 54889

715-986-4244

03/12/26 01:00 PM

MID: XXXXXXXX9882

FID: XX7981

TLI: 00000009

App: AMERICAN EXPRESS

Card Account: XXXXXXXXXXXX3004

Card Exp: XX/XX

Customer : Lori

TranIdent: 931581

Station: 2

Name: FREIBERG/GARY L

Entry: Chip

Transaction Type: SALE

Tran Serial #: 1366875300

Auth Code: 882620

Current Authorized \$47.38

TIP: _____

TOTAL: _____

Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: 06650103A0A002

TSI: E800

ARC: 00

I agree to pay the indicated amount and
to be bound by the terms of the card
member agreement

Cardholder Copy

MIXED UP STAPLES LAKE

1977 POLK BARRON ST
COMSTOCK, WI 54826
715 308 9356

ORDER: table 13 - Main Dining

Room
Dine In

*TOM
FRANS A.S.
Phil A.S.
Sard*

Cashier: Dylan
16-Apr-2026 12:35:43P
Transaction 010339

1 Otter Poppers \$0.00
4 Poppers \$10.00

1 Asain Chicken Potstickers \$7.50
1 Pop \$1.50
1 Large Burger w/Fries \$11.00
Thursday Special
Bacon Cheeseburger \$0.00
Regular Fries \$0.00
Medium \$0.00

1 The Mix Up Burger \$0.00
1/2 lb. \$11.00
Medium \$0.00
glutton free bun

1 Porker Burger \$0.00
1/2 lb. \$12.00
Regular Fries \$2.50
Medium \$0.00

1 Fish Sandwhich \$11.00
Add Coleslaw \$1.75

Subtotal \$68.25
Custom \$3.67
Total \$71.92

CREDIT CARD AUTHI \$71.92
AMEX 3004

Tip 14.38
Total 86.30

Retain this copy for statement validation

16-Apr-2026 1:26:51P
\$71.92 | Method: EMV
AMERICAN EXPRESS XXXXXXXXXXXXX3004
GARY L FREIBERG
Reference ID: 610600655432
Auth ID: 849617
MID: *****3880
AID: A000000025010801
AthNtwkNm: AMEX
SIGNATURE

Online: <https://clover.com/p/69ZEAB8V75ZC2>

Clover ID: 6DYFHM2HDAMYA
Payment 69ZEAB8V75ZC2

Clover Privacy Policy
<https://clover.com/privacy>



Log Jar Bar and Eatery
709 South Broadway
Menomonee, WI 54751

Server: James M

Check #50

Table 13

Guest Count: 5

Ordered:

5/7/26 3:20 PM

1 Southern Comfort	\$7.00
1 Mahi Mahi Tacos	\$15.50
Onion Rings	\$3.00
1 16oz Fresh Squeezed	\$4.00
2 16oz Honey Blonde	\$8.00
1 Jerk Burger	\$18.00
Sweet Potato Fries	\$3.00
1 Lumberjack Burger	\$18.00
1 Bombay Sapphire	\$8.50
1 Cheeseturger	\$15.00
Add Avocado	\$2.00
Gluten Free Bun	\$2.00

Subtotal	\$104.00
Tax	\$5.71
Tip	\$20.80
Total	\$130.51

Credit Card	Contactless
Amex	xxxxxxxx3004
Time	4:16 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	858971
Payment ID	WnTCTwKcTymw
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Merchant ID	324000000020
Card Reader	BBPOS

VALID CUSTOMER

Suggested Additional Tip:

+ 2%: (Tip \$2.08 Total \$111.79)
+ 3%: (Tip \$3.12 Total \$112.83)
+ 5%: (Tip \$5.20 Total \$114.91)
+ 7%: (Tip \$7.28 Total \$116.99)

Tip percentages are based on the check price before taxes.

Powered by Toast

4/23/2026

12:34 PM

Spare Time Bowl, Bar & Grill
440 Industrial Ave.
Turtle Lake, WI 54889
715-986-4244

*** Pro Forma ***

BAR

POS

1 Jumbo Shrimp	12.00
1 Chicken Bacon Ranch	13.25
1 Pizza Burger	12.25
+ Pepperoni	0.25
1 Ranch	0.25
Tax Added - 5.5% (Added)	\$ 2.08

Grand total \$ 40.08

Total tax \$ 2.08

Operator Jolene

Thanks for your business!

Bob, Tom, Gary

SPARE TIME BOWL BAR and GRILL
440 INDUSTRIAL AVE
TURTLE LAKE, WI 54889
715-986-4244

04/23/26 12:35 PM

MID: XXXXXXXX9882

TID: XX7981

TLI: 00000008

Card Type: AMEX

Card Account: XXXXXXXXXXXX3004

Card Exp: XX/XX

Customer: Jolene

TranIdent: 992882

Station: 3

Entry: Contactless

Transaction Type: SALE

Tran Serial #: 1385950678

Auth Code: 811795

Current Authorized \$40.08

TIP: 8.00

TOTAL: 48.08

Mode: Issuer

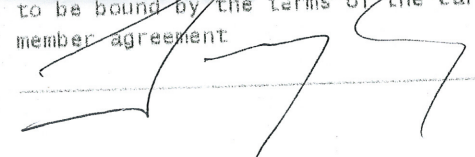
AID: A000000025010801

TVR: 0000008000

IAD: 06650103A00002

ARC: 00

I agree to pay the indicated amount and
to be bound by the terms of the card
member agreement



Cardholder Copy

SPARE TIME BOWL BAR and GRILL
440 INDUSTRIAL AVE
TURTLE LAKE, WI 54889
715-986-4244

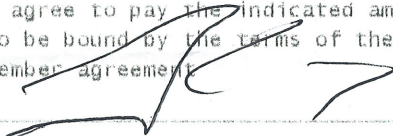
05/08/26 12:20 PM
MID: XXXXXXXX9882
TID: XX7981
TLI: 00000008
App: AMERICAN EXPRESS
Card Account: XXXXXXXXXXXX3004
Card Exp: XX/XX
Customer : Lori
TranIdent: 959316
Station: 3
Name: FREIBERG/GARY L
Entry: Chip

Transaction Type: SALE
Scan Serial: 1392877314
Auth Code: 841410
Amount Authorized: 44.10

Amount: 8.00
TOTAL: 52.10

Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06650103A0A002
TSI: E800
ARC: 00

I agree to pay the indicated amount and
to be bound by the terms of the card
member agreement.



Merchant Copy

5/8/2026

12:18 PM

Spare Time Bowl, Bar & Grill
440 Industrial Ave.
Turtle Lake, WI 54889
715-986-4244

*** Pro Forma ***
H3

\$	
1 P FISH	13.95
Cheeseburger	11.75
1 Strike Burger	13.25
1 16 oz glass	3.00
Tax Added - 5.5% (Added)	\$ 2.15

Grand total \$ 44.10

Total tax \$ 2.15

Operator Lori

Thanks for your business!

SPARE TIME BOWL BAR and GRILL
440 INDUSTRIAL AVE
TURTLE LAKE, WI 54889
715-986-4244

03/05/26 11:51 AM
MID: XXXXXXXX9882

TID: XX7981

TLI: 00000008

Card Type: AMEX

Card Account: XXXXXXXXXXXX3004

Card Exp: XX/XX

Customer: Lori

TranIdent: 928256

Station: 3

Entry: Contactless

Transaction Type: SALE

Tran Serial #: 13636-3123

Auth Code: 867952

Current Authorized: 2.90

TIP: 7.00

TOTAL: 39.90

Mode: Issuer

AID: A0000000250100 L

IVR: 0000008000

IAD: 06650103A0000

ARC: 00

I agree to pay the indicated amount and
to be bound by the terms of the card

Signature

Cardholder Copy

Cash
Changes to OPS/UX
3/5/2026

11:51 AM

Spare Time Bowl, Bar & Grill

440 Industrial Ave.

Turtle Lake, WI 54889

715-986-4244

BAR 2

POS

1 Philly Steak	13.25
+ Mushrooms	0.25
1 Cali Burger	12.00
2 16 oz glass	6.00
Tax Added - 5% (added)	\$ 1.40

Grand total \$ 32.90

Total tax \$ 1.40

Operator

Lori

Reprint 1

Thanks for your business



Phil
Flowers
&
Gow

45th Parallel Distillery

1570 Madison Avenue
New Richmond, WI 54017
(715) 243-5565
www.45thparalleldistillery.com

Mar 13, 2026
5:36 PM
Nya

Ticket: #1
Receipt: HLIT
Authorization: 875715

AMERICAN EXPRESS
AID A0 00 00 00 25 01 08 01

FOR DEBIT

Bartender's Choice x 2 \$24.00
Likes whisky

OPEN drink x 1 \$12.00
Ginger

Bonded Old Fashioned x 1 \$14.00
Bonded Rye

Subtotal \$50.00
Sales Tax In Addition To \$2.75
Service Charge (3%) \$1.50

Total \$54.25
Amount \$54.25
AmEx 3004 (Contactless) \$54.25

An automatic gratuity of 20% will be added
to open tabs that are not closed or the
signed/merchant receipt copy is taken