## The Playhouse, 5775 West Hallandale Beach Blvd West Park, FL 33023, Pulled: 03/26/2024 11:55:05 Timeframe: Date Range: 03/20/2024 - 03/26/2024

Employee(s)	Terminal	Fees to Restaurant	Fees to Employee	Fees to 3rd Party	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading	Cash Actual	Credit Actual	Check Actual	Gift Card Actual	Other Payment Actual	Cash Difference	Credit Difference	Check Difference	Gift Card Difference	Other Payment Difference	Total Difference	Account Actual	Number of Transactions	Number of Promotions	Discount Amount
Delgado, Monica	0001	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	\$0
Delgado, Monica	0001	\$0.00	\$0.00	\$0.00	\$240.00	\$0.00	\$0.00	y details \$0.00	\$0.00	ed at 03/20 \$240.00	\$0.00	\$0.00	\$0.00	03/20/20 \$0.00	\$0.00	\$0.00	<u>y: System</u> \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	19	0	\$0
Saba, Jorge Jazmin, Sanchez Christoper, Adamson Rolan, Rodriguez	0004	\$0.00	\$0.00	\$0.00	\$2,078.50	\$61.00	\$0.00	\$0.00	\$0.00	ed at 03/20, \$2,078.50	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	169	0	\$0
Delgado, Monica Kiara, Roach	0001	\$0.00	\$0.00	\$0.00	\$1,640.00	\$100.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	ed at 03/20, \$1,640.00 ed at 03/20,	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	Logged B \$0.00	y: System \$0.00 y: System	\$0.00	\$0.00	\$0.00	\$0.00	50	o	\$0
Saba, Jorge Nivia, Furguson Edgar, Hernandez	0003	\$0.00	\$0.00	\$0.00	\$1,835.00	\$526.00	\$0.00	\$0.00	\$0.00	\$1,835.00	\$526.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	122	0	\$0
Saba, Jorge Vanessa, Santos	0004	\$0.00	\$0.00	\$0.00	\$1,836.00	\$90.00	\$0.00	\$0.00 v details	\$0.00	ed at 03/20 \$1,836.00 ed at 03/20	\$90.00	\$0.00	\$0.00	03/21/20 \$0.00 03/21/20	\$0.00	Logged B \$0.00 Logged B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	69	0	\$0
Saba, Jorge Vanessa, Santos Edgar, Hernandez	0002	\$0.00	\$0.00	\$0.00	\$2,641.00	\$659.00	\$0.00	\$0.00	\$0.00	\$2,641.00	\$659.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	198	0	\$0
Delgado, Monica	0001	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	v details \$0.00	\$0.00	ed at 03/20 \$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Logged B \$0.00	y: System \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	35	0	\$0
Lobo, Ever Jazmin, Sanchez Monica, Delgado Bobby, Stouffer	0004	\$0.00	\$0.00	\$0.00	\$2,455.75	\$1,297.00	\$0.00	\$0.00	\$0.00	ed at 03/21, \$2,455.75 ed at 03/21,	\$1,297.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	260	0	\$0
Delgado, Monica Talisa,	0001	\$0.00	\$0.00	\$0.00	\$2,100.00	\$240.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	Logged B \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	96	0	\$0
Gonzalez Lobo, Ever Nivia, Furguson	0003	\$0.00	\$0.00	\$0.00	\$4,457.00	\$1,962.00	viev \$0.00	v details \$0.00	<u>Open</u> \$0.00	<u>ed at 03/21</u> \$4,457.00	/2024 21:14 \$1,962.00	\$0.00	sed at \$0.00	<u>03/22/20</u> \$0.00	\$0.00	Logged B \$0.00	<u>y: System</u> \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	240	0	\$0
Jorge, Saba	<u> </u>	1	1	1	1	<u> </u>	viev	v details	Open	ed at 03/21	/2024 20:04	   Clo	psed at	03/22/20	24 04:31	Logged B	y: System	<u> </u>	<u> </u>	1	1		1	<u> </u>
Kristen, Cash Jorge, Saba	0002	\$0.00	\$0.00	\$0.00	\$4,419.50	\$1,054.00	\$0.00 viev	\$0.00 v details	\$0.00	\$4,419.50 ed at 03/21	\$1,054.00		\$0.00 sed at	\$0.00 03/22/20	\$0.00	\$0.00 Logged B	\$0.00 y: System	\$0.00	\$0.00	\$0.00	\$0.00	205	0	\$0
, Talisa, Gonzalez	0001	\$0.00	\$0.00	\$0.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	15	0	\$0
Hernandez, Edgar Nivia, Furguson Ever, Lobo Bobby, Stouffer	0003	\$0.00	\$0.00	\$0.00	\$1,690.00	\$698.00	\$0.00	\$0.00	\$0.00	ed at 03/22, \$1,690.00	\$698.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	132	0	\$0
Hernandez, Edgar Jazmin, Sanchez Ever, Lobo Bobby, Stouffer	0004	\$0.00	\$0.00	\$0.00	\$2,942.00	\$859.00	\$0.00	\$0.00	\$0.00	ed at 03/22, \$2,942.00	\$859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	293	0	\$0
, Monica,	0001	\$0.00	\$0.00	\$0.00	\$3,740.00	\$0.00	\$0.00	\$0.00	\$0.00	ed at 03/22 \$3,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Logged B \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	236	0	\$0
Blanco Lobo, Ever Annybell, Diaz Edgar,	0003	\$0.00	\$0.00	\$0.00	\$8,569.00	\$1,719.50		v details \$0.00	Open \$0.00	ed at 03/22, \$8,569.00				03/23/20 \$0.00	\$0.00	Logged B \$0.00	<u>y: System</u> \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	287	0	\$0
Lobo, Ever Marleen, Rayo Edgar,	0004	\$0.00	\$0.00	\$0.00	\$3,376.00	\$922.00	viev \$0.00	y details \$0.00	Open \$0.00	ed at 03/22 \$3,376.00	/2024 21:08 \$922.00	\$0.00	sed at \$0.00	03/23/20 \$0.00	\$0.00	Logged B \$0.00	y: System \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	276	0	\$0
Hernandez Cash, Kristen	0002	\$0.00	\$0.00	\$0.00	\$8,903.87	\$2,556.63	viev \$0.00	v details \$0.00	Open \$0.00	ed at 03/22, \$8,903.87	/2024 21:15 \$2,556.63	0.00	sed at \$0.00	03/23/20 \$0.00	\$0.00	Logged B \$0.00	<u>y: System</u> \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	231	0	\$0
Ever, Lobo Lobo, Ever Glenaija, Rawls Bobby, Stouffer	0004	\$0.00	\$0.00	\$0.00	\$2,070.25	\$218.00	\$0.00	v details \$0.00	Open \$0.00	ed at 03/22, \$2,070.25	2024 23:18	\$0.00	\$0.00	03/23/20 \$0.00	\$0.00	Logged B \$0.00	<u>y: System</u> \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	203	0	\$0
Lobo, Ever Bobby, Stouffer Ninra, Moron	0003	\$0.00	\$0.00	\$0.00	\$1,161.00	\$933.00	\$0.00	\$0.00	\$0.00	ed at 03/23, \$1,161.00	\$933.00	\$0.00	\$0.00	\$0.00	\$0.00	Logged B \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	116	0	\$0
, Talisa, Gonzalez	0001	\$0.00	\$0.00	\$0.00	\$440.00	\$80.00	\$0.00	\$0.00	\$0.00	ed at 03/23, \$440.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	41	0	\$0
Lobo, Ever Glenaija, Rawls	0002	\$0.00	\$0.00	\$0.00	\$1,051.00	\$619.00	\$0.00	\$0.00 v details	\$0.00	ed at 03/23, \$1,051.00 ed at 03/23,	\$619.00	\$0.00	\$0.00	03/23/20 \$0.00 03/23/20	\$0.00	Logged B \$0.00 Logged B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	74	0	\$0
, Monica, Blanco	0001	\$0.00	\$0.00	\$0.00	\$6,980.00	\$0.00	\$0.00	\$0.00 v details	\$0.00	\$6,980.00 ed at 03/23	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 03/24/20	\$0.00	\$0.00	\$0.00 y: System	\$0.00	\$0.00	\$0.00	\$0.00	251	0	\$0
Hernandez, Edgar Annybell, Diaz Ever, Lobo	0003	\$0.00	\$0.00	\$0.00	\$8,466.87	\$2,124.13	\$0.00	\$0.00 v details	\$0.00	\$8,466.87 ed at 03/23,	\$2,124.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 y: System	\$0.00	\$0.00	\$0.00	\$0.00	409	0	\$0
Lobo, Ever Kristen, Cash	0002	\$0.00	\$0.00	\$0.00	\$15,124.00	\$5,799.00	\$0.00	\$0.00	\$0.00	\$15,124.00	\$5,799.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	319	0	\$0
Lobo, Ever Marleen, Rayo	0004	\$0.00	\$0.00	\$0.00	\$5,997.00	\$1,142.00	\$0.00	\$0.00	Open \$0.00	ed at 03/23 \$5,997.00			\$0.00	03/24/20 \$0.00	\$0.00	Logged B \$0.00	<u>y: System</u> \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	254	0	\$0

							view	/ details	Open	ed at 03/23	./2024 21:15	Clo	sed at	03/24/202	24 06:30	Logged B	y: System			•				
Rodriguez, Rolan Glenaija, Rawls Ever, Lobo	0002	\$0.00	\$0.00	\$0.00	\$971.50	\$247.50	\$0.00	\$0.00	\$0.00	\$971.50	\$247.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	70	0	\$0
Usersedes							view	/ details	Open	ed at 03/24	/2024 11:58		psed at	03/24/20	24 20:02	Logged B	y: System			1				
Hernandez, Edgar Glenaija, Rawls Ever, Lobo	0004	\$0.00	\$0.00	\$0.00	\$1,547.00	\$140.00	\$0.00	\$0.00	\$0.00	\$1,547.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	166	0	\$0
				<b></b>		·	view	/ details	Open	ed at 03/24,	/2024 12:11		psed at	03/24/20	24 20:04	Logged B	y: System			1				
Talisa, Gonzalez	0001	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00	\$0.00	\$0.00 / details	\$0.00	\$460.00 ed at 03/24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Logged B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	23	0	\$0
, Kiara,	0001	\$0.00	\$0.00	\$0.00	\$1,760.00	\$850.00	\$0.00	\$0.00	\$0.00	\$1,760.00	\$850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	108	0	\$0
Roach							viou	/ details	1 Onon	ed at 03/24	/2024 20:08		l l	03/25/202	14 02:22	Logged B	u Sustam							
Hernandez, Edgar Marleen, Rayo Rolan, Rodriguez	0003	\$0.00	\$0.00	\$0.00	\$6,015.25	\$962.00	\$0.00	\$0.00	\$0.00	\$6,015.25	\$962.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	277	0	\$0
,	,	,					view	details,	Open	ed at 03/24	/2024 20:02		sed at	03/25/202	24 04:15	Logged B	y: System							
Cash, Kristen Edgar, Hernandez	0002	\$0.00	\$0.00	\$0.00	\$6,768.00	\$2,638.00	\$0.00	\$0.00	\$0.00		\$2,638.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	265	0	\$0
view details   Opened at 03/24/2024 20:13   Closed at 03/25/2024 06:19   Logged By: System																								
Hernandez, Edgar Glenaija, Rawls Rolan, Rodriguez	0002	\$0.00	\$0.00	\$0.00	\$1,671.50	\$113.00	\$0.00	\$0.00	\$0.00	\$1,671.50	\$113.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	113	0	\$0
view details   Opened at 03/25/2024 12:43   Closed at 03/25/2024 20:03   Logged By: System																								
Hernandez, Edgar Glenaija, Rawls Rolan, Rodriguez	0004	\$0.00	\$0.00	\$0.00	\$1,804.00	\$154.00	\$0.00	\$0.00	\$0.00	\$1,804.00	\$154.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	190	0	\$0
					•		view	/ details	Open	ed at 03/25	/2024 12:53		sed at	03/25/202	24 20:06	Logged B	y: System	•					•	
, Victoria, Colinet	0001	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	61	0	\$0
							view	/ details	Open	ed at 03/25	/2024 12:40		sed at	03/25/202	24 20:07	Logged B	y: System							
, Kiara, Roach	0001	\$0.00	\$0.00	\$0.00	\$1,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,420.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	29	0	\$0
Hernandez,				<u> </u>			view	/ details	Upen	ed at 03/25,	/ 2024 23:35		sed at	03/26/202	24 03:25	Logged B	y: system	1	-	1				
Edgar Annybell, Diaz	0004	\$0.00	\$0.00	\$0.00	\$2,218.00	\$76.00	\$0.00	\$0.00	\$0.00	\$2,218.00	\$76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	46	0	\$0
Usersed							view	/ details	Open	ed at 03/25	/2024 20:23		sed at	03/26/202	24 03:58	Logged B	y: System							
Hernandez, Edgar Annybell, Diaz	0002	\$0.00	\$0.00	\$0.00	\$1,952.00	\$479.00	\$0.00	\$0.00	\$0.00	\$1,952.00	\$479.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	112	0	\$0
Hernandez,				<u> </u>			view	/ details	Upen	ed at 03/25,	/ 2024 20:05		sed at	03/26/202	24 04:00	Logged B	y: system	1	-	1				
Edgar Nivia, Furguson Rolan, Rodriguez	0003	\$0.00	\$0.00	\$0.00	\$2,974.00	\$557.00	\$0.00	\$0.00	\$0.00	\$2,974.00	\$557.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	219	0	\$0
								/ details		ed at 03/25						Logged B								
TOTALS		\$0.00	\$0.00	\$0.00	\$125,094.99	\$29,875.76	\$0.00	\$0.00	\$0.00	\$125,094.99	\$29,875.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6279	0	\$0