Settings: Date Range: 12/16/2024 - 12/22/2024 Omit No Hours Employees Jobs: Default Job Code OC - General Manager OC - Host OC - Cook OC - Kitchen Manager OC - Floor Manager OC - Utility OC - Dishwasher OC - Bartender OC - Cashier Door Person Valet DJ Hookah Barback Single Counter VIP HOST Training

Data for: 12/16/2024 08:00:00 to 12/23/2024 07:59:59

Adamson, Christoper	2	Pata II	T
OC - General Manager		Rate Hours 11.00 40.00	Tota \$440.00
OC - General Manager - OT		16.50 7.55	\$124.63
		Total 47.55	\$564.6
Sales: \$0.00	Claime		\$122.00
Tips: \$0.00	Grand	atuity Total	\$0.00 \$686.63
	Avg Pa		\$14.4
Agenor, Jodelet	Day Data	11	Tota
ob Title OC - Cook	Pay Rate \$18.00	Hours 21.41	Tota \$385.46
OC - COOK	Total	21.41	\$385.4
Sales: \$0.00	Claimed Tips		\$0.00
Tips: \$0.00	Gratuity		\$0.00
	Grand Total Avg Payrate		\$385.4 \$18.0
Alvardo Cabello, Francisco	Avg raylate		710.0
ob Title	Pay Rate	Hours	Tota
OC - Host	\$11.00 Total	38.06 38.06	\$418.6 \$418.6
Sales: \$0.00	Claimed Tips	38.00	\$143.0
Tips: \$0.00	Gratuity		\$0.00
	Grand Total		\$561.6
	Avg Payrate		\$14.7
Azeez, Jabbar ob Title	Pay Pate	Hours	Tota
OC - Host	Pay Rate \$11.00	26.81	\$294.9
	Total	26.81	\$294.9
Sales: \$0.00	Claimed Tips		\$45.00
Tips: \$0.00	Gratuity Grand Total		\$0.0 \$339.9
	Avg Payrate		\$339.9 \$12.6
Bailey, Bryan Christopher	,		•
lob Title	Pay Rate	Hours	Tota
OC - Host	\$11.00	37.41	\$411.5
Sales: \$0.00	Total Claimed Tips	37.41	\$411.54 \$109.00
Tips: \$0.00	Gratuity		\$0.0
1163. 30.00	Grand Total		\$520.54
	Avg Payrate		\$13.9
Becerra, Randy			
lob Title	Pay Rate	Hours	Tota
OC - Cashier OC - Cashier - OT	\$11.00 \$16.50	40.00 4.25	\$440.00 \$70.20
oc - casilier - or	Total	44.25	\$510.20
Sales: \$0.00	Claimed Tips		\$313.00
Tips: \$0.00	Gratuity		\$0.00
	Grand Total Avg Payrate		\$823.20 \$18.60
Blanco, Monica Mercedes	Avgraylate		Ψ10.0
lob Title	Pay Rate	Hours	Tota
Door Person	\$13.00 Total	17.88 17.88	\$232.49 \$232.49
Sales: \$6,880.00	Claimed Tips	17.88	\$1,250.00
Tips: \$24.00	Gratuity		\$0.00
	Grand Total		\$1,506.49
	Avg Payrate		\$84.2
Bookbinder, David Allen			
ob Title DJ	Pay Rate	Hours 31.86	Tota \$317.9
UJ	\$9.98 Total	31.86 31.86	\$317.9
Sales: \$0.00	Claimed Tips		\$200.0
Tips: \$0.00	Gratuity		\$0.0
	Grand Total		\$517.9
Porrogo Figurdos Juan Carlas	Avg Payrate		\$16.20
Borrego Fiandor, Juan Carlos	Pay Rate	Hours	Tota
OC - Host	\$11.00	36.43	\$400.7
	Total	36.43	\$400.7
Sales: \$0.00	Claimed Tips		\$75.00
Tips: \$0.00	Gratuity Grand Total		\$0.00 \$475.7
	Avg Payrate		\$473.7 \$13.0
Bowler, Oliver			
lob Title	Pay Rate	Hours	Tota
OC - Host	\$11.00 Total	25.34 25.34	\$278.79 \$278.79
Sales: \$0.00	Claimed Tips	20.07	\$600.00
Tips: \$0.00	Gratuity		\$0.00
	Grand Total		\$878.79
Calina Colling Cana	Avg Payrate		\$34.6
Calina Collins, Cana	Pay Rate	Hours	Tota
OC - Server	\$9.98	18.13	\$180.89
	Total	18.13	\$180.89
Sales: \$0.00	Claimed Tips		\$75.00
Tips: \$0.00	Gratuity Grand Total		\$0.00
			\$255.89
	Avg Payrate		\$14.12

Job Title	Pay Rate	Hours	Tota
OC - Server	\$9.98 Total	10.52 10.52	\$104.9 \$104.9
Sales: \$0.00	Claimed Tips	10.52	\$92.0
Tips: \$0.00	Gratuity Grand Total		\$0.0 \$196.9
	Avg Payrate		\$196.9 \$18.7
Cash, Kristen			
l ob Title OC - Bartender	Pay Rate \$9.98	Hours 31.16	Tota \$310.9
OC - Bartender	Total	31.16	\$310.9
Sales: \$41,148.72	Claimed Tips		\$430.0
Tips: \$575.05	Gratuity Grand Total		\$4,115.8 \$5,431.8
	Avg Payrate		\$174.3
Colinet, Victoria			
l ob Title OC - Server	Pay Rate \$9.98	Hours 31.40	Tot: \$313.3
	Total	31.40	\$313.3
Sales: \$0.00	Claimed Tips Gratuity		\$165.0
Tips: \$0.00	Grand Total		\$0.0 \$478.3
	Avg Payrate		\$15.2
Daniels, Vernon Shawn			
OC - Host	Pay Rate \$11.00	Hours 34.93	Tot: \$384.2
00 H030	Total	34.93	\$384.2
Sales: \$0.00	Claimed Tips		\$120.0
Tips: \$0.00	Gratuity Grand Total		\$0.0 \$504.2
	Avg Payrate		\$14.4
Delgado, Benjamin			_
Job Title OC - Host	Pay Rate \$11.00	Hours 34.43	Tot \$378.7
	Total	34.43	\$378.7
Sales: \$0.00	Claimed Tips Gratuity		\$65.0 \$0.0
Tips: \$0.00	Grand Total		\$443.7
	Avg Payrate		\$12.8
Delgado, Monica			
Job Title OC - General Manager	Pay Ra \$23.		Tot: \$956.0
OC - General Manager - OT	\$35.		\$137.4
Salas: \$450.00		tal 43.83	\$1,093.4
Sales: \$460.00 Tips: \$0.00	Claimed T Gratu		\$0.0 \$0.0
•	Grand To	tal	\$1,093.4
Diaz Ammuhal	Avg Payra	ate	\$24.9
Diaz, Annybel Job Title	Pay Rat	e Hours	Tota
OC - Bartender	\$9.98	\$9.98 40.00	
OC - Bartender - OT	\$14.9° Tota		\$36.9 \$436.1
Sales: \$25,475.00	Claimed Tip		\$240.0
Tips: \$608.25	Gratuity		\$2,541.3
	Grand Tota Avg Payrate		\$3,825.7 \$90.0
DOWLATRAN, PATRICK GURU	•		•
Job Title	Pay Rate	Hours	Tot
OC - Cook OC - Cook - OT	\$18.00 \$27.00	40.00 5.92	\$720.0 \$159.9
00 000K 01	Total	45.92	\$879.9
Sales: \$0.00	Claimed Tips		\$0.0
Tips: \$0.00	Gratuity Grand Total		\$0.0 \$879.9
	Avg Payrate		\$19.1
Fernando, Faraldo			
Job Title OC - Host	Pay Rate \$11.00	Hours 30.64	Tot: \$337.0
	Total	30.64	\$337.0
Sales: \$0.00	Claimed Tips		\$100.0
Tips: \$0.00	Gratuity Grand Total		\$0.0 \$437.0
	Avg Payrate		\$14.2
FILOT, RAUL VASCO			
l ob Title Valet	Pay Rate \$15.00	Hours 34.32	Tot \$514.7
	Total	34.32 34.32	\$514.7
Sales: \$0.00	Claimed Tips		\$0.0 \$0.0
Tips: \$0.00	Gratuity Grand Total		\$0.0 \$514.7
	Avg Payrate		\$15.0
Forero, Cindy			_
Iob Title Single Counter	Pay Rate \$11.00	Hours 31.89	Tot: \$350.8
	Total	31.89	\$350.8
Sales: \$0.00	Claimed Tips		\$90.0
	Gratuity Grand Total		\$0.0 \$440.8
Tips: \$0.00	Grand rota:		\$13.8
Tips: \$0.00	Avg Payrate		
GARCIA, EFRAIN	Avg Payrate		
GARCIA, EFRAIN	Avg Payrate Pay Rate	Hours	
GARCIA, EFRAIN	Avg Payrate	Hours 39.67 39.67	Tot: \$595.0 \$595.0
GARCIA, EFRAIN Job Title	Avg Payrate Pay Rate \$15.00	39.67	\$595.0

Sales: \$0.00 Tips: \$0.00 Maurici, Giacomo	Gratuity Grand Total Avg Payrate		\$0.00 \$522.85 \$15.00
	Grand Total		\$522.85
	Total Claimed Tips	34.86	\$522.85 \$0.00
ob Title Valet	Pay Rate \$15.00	34.86	Tota \$522.85
MARTINEZ, RODOLFO		D	
	Grand Total Avg Payrate		\$909.78 \$40.70
Sales: \$4,981.34 Tips: \$83.17	Claimed Tips Gratuity		\$105.00 \$498.51
	Total	22.35	\$223.10
OC - Server OC - Bartender	\$9.98 \$9.98	8.36 14.00	\$83.43 \$139.67
Manzini, Valery ob Title	Pay Rate	Hours	Tota
Annini Valer	Avg Payrate		\$17.17
Tips: \$0.00	Gratuity Grand Total		\$0.00 \$ 725. 68
Sales: \$0.00	Claimed Tips	,2,23	\$75.00
Valet - OT	\$22.50 Total	2.25 42.25	\$50.68 \$650.68
Valet	Pay Rate \$15.00	40.00	\$600.00
eonardo, Leiton	Pay Pata	Hours	Tota
	Avg Payrate		\$17.07
Tips: \$0.00	Gratuity Grand Total		\$0.00 \$337.02
Sales: \$0.00	Total Claimed Tips	19.74	\$197.02 \$140.00
OC - Server	\$9.98	19.74	\$197.02
(naggs, Cassandra	Pay Rate	Hours	Tota
, ,	Avg Payrate		\$15.09
Tips: \$0.00	Gratuity Grand Total		\$0.00 \$461.33
Sales: \$0.00	Claimed Tips	30.38	\$125.00
Barback	\$11.00 Total	30.58 30.58	\$336.33 \$336.33
ohnson, Lenard ob Title	Pay Rate	Hours	Tota
ahusan lansid	Avg Payrate		\$14.00
Tips: \$0.00	Gratuity Grand Total		\$0.00 \$489.48
Sales: \$0.00	Claimed Tips		\$105.00
Barback	\$11.00 Total	34.95 34.95	\$384.48 \$384.48
arrett Johnson, Denard ob Title	Pay Rate	Hours	Tota
arrett Johnson Danard	Avg Payrate		\$11.16
1162. 20.00	Grand Total		\$460.02
Sales: \$0.00 Tips: \$0.00	Claimed Tips Gratuity		\$0.00 \$0.00
Hookah - OT	\$16.50 Total	1.21 41.21	\$20.02 \$460.02
Hookah	\$11.00	40.00	\$440.00
HERNANDEZ, ALLYSANDRA DORA	Pay Rate	Hours	Tota
	Avg Payrate		\$15.88
Tips: \$0.00	Gratuity Grand Total		\$0.00 \$444.02
Sales: \$0.00	Claimed Tips	_7.50	\$165.00
OC - Server	\$9.98 Total	27.96 27.96	\$279.02 \$279.02
lansie, Mahlia ob Title	Pay Rate	Hours	Tota
Jansio Mahlia	Avg Payrate		\$18.00
1193. 20.00	Grand Total		\$440.95
Sales: \$0.00 Tips: \$0.00	Claimed Tips Gratuity		\$0.00 \$0.00
OC - Cook	\$18.00 Total	24.50 24.50	\$440.95 \$440.95
Grandoit, DANIEL ob Title	Pay Rate	Hours	Tota
Consider DANIEL	Avg Payrate		\$14.06
Tips: \$0.00	Gratuity Grand Total		\$0.00 \$398.59
Sales: \$2,230.00	Claimed Tips	20.33	\$30.00
Door Person	\$13.00 Total	28.35 28.35	\$368.59 \$368.59
Gonzalez, Talisa ob Title	Pay Rate	Hours	Tota
Consolor Tolico	Avg Payrate		\$12.68
11ps: \$0.00	Grand Total		\$226.97
Sales: \$0.00 Tips: \$0.00	Claimed Tips Gratuity		\$30.00 \$0.00
Single Counter	\$11.00 Total	17.91 17.91	\$196.97 \$196.97
Gonzalez, Malenna ob Title	Pay Rate	Hours	Tota
	Avg Payrate		\$15.00
	Grand Total		\$595.09

OC - Kitchen Manager		\$0.00 1	10.32 \$0.00
		Total	
Sales: \$0.00 Tips: \$0.00	Claimed Tips Gratuity		\$0.00 \$0.00
πμα. φοισο		l Total	\$0.00
	Avg Pa	ayrate	\$0.00
MONZONJAVIER, LEANDRO	D D-4-		T-4-1
Job Title OC - Host	Pay Rate \$11.00	Hours 17.94	Total \$197.32
	Total	17.94	\$197.32
Sales: \$0.00	Claimed Tips		\$40.00
Tips: \$0.00	Gratuity Grand Total		\$0.00 \$237.32
	Avg Payrate		\$13.23
Moron, Ninra Nataly			
Job Title OC - Bartender	Pay Rate \$9.98	Hours 18.64	Total \$186.05
OC - Server	\$9.98	9.45	\$94.31
	Total	28.09	\$280.36
Sales: \$13,939.80 Tips: \$391.93	Claimed Tips Gratuity		\$273.00 \$1,394.62
	Grand Total		\$2,339.91
	Avg Payrate		\$83.29
Panoo, Jessica Michell			
Job Title OC - Bartender	Pay Rate \$9.98	Hours 28.32	Total \$282.66
oe Bartender	Total	28.32	\$282.66
Sales: \$0.00	Claimed Tips		\$246.00
Tips: \$0.00	Gratuity Grand Total		\$0.00 \$528.66
	Avg Payrate		\$18.67
Perez, Edward			
Job Title	Pay Rate	Hours	Total
OC - Cook OC - Cook - OT	\$20.00 \$30.00	40.00 4.16	\$800.00 \$124.73
	Total	44.16	\$924.73
Sales: \$0.00	Claimed Tips		\$0.00
Tips: \$0.00	Gratuity Grand Total		\$0.00 \$924.73
	Avg Payrate		\$20.94
Perozo marie, Xaraya			
Job Title	Pay Rate	Hours	Total
OC - Server	\$9.98 Total	26.50 26.50	\$264.44 \$264.44
Sales: \$0.00	Claimed Tips	20.50	\$169.00
Tips: \$0.00	Gratuity		\$0.00
	Grand Total Avg Payrate		\$433.44 \$16.36
PHILLIPS, KRISTY NICOLE	Avgraviace		\$10.50
Job Title	Pay Rate	Hours	Total
Training	\$15.00	20.20	\$303.05
Sales: \$0.00	Total Claimed Tips	20.20	\$303.05 \$0.00
Tips: \$0.00	Gratuity		\$0.00
	Grand Total		\$303.05
Dia C	Avg Payrate		\$15.00
Pinero, Cameron Job Title	Pay Rate	Hours	Tota
OC - Cook	\$20.00	39.72	\$794.47
0.1	Total	39.72	\$794.47
Sales: \$0.00 Tips: \$0.00	Claimed Tips Gratuity		\$0.00 \$0.00
	Grand Total		\$794.47
	Avg Payrate		\$20.00
Polimeni, Agostino			
Job Title Valet	Pay Rate \$11.00	Hours 38.28	Total \$421.03
	Total	38.28	\$421.03
Sales: \$0.00	Claimed Tips		\$105.00
Tips: \$0.00	Gratuity Grand Total		\$0.00 \$526.03
	Avg Payrate		\$13.74
Quickfall, Amorell			
Job Title	Pay Rate	Hours	Total
OC - Bartender	\$9.98 Total	25.45 25.45	\$253.95 \$253.95
		23,43	\$137.00
Sales: \$0.00	Claimed Tips		
Sales: \$0.00 Tips: \$0.00	Gratuity		
	Gratuity Grand Total		\$390.95
Tips: \$0.00	Gratuity		\$390.95
Tips: \$0.00 Ramos, Isaac	Gratuity Grand Total	Hours	\$390.95 \$15.36
Tips: \$0.00 Ramos, Isaac	Gratuity Grand Total Avg Payrate Pay Rate \$15.00	31.35	\$390.95 \$15.36 Tota \$470.20
Tips: \$0.00 Ramos, Isaac Job Title Valet	Gratuity Grand Total Avg Payrate Pay Rate \$15.00 Total		\$390.95 \$15.36 Total \$470.20 \$470.20
Tips: \$0.00 Ramos, Isaac Job Title Valet Sales: \$0.00	Gratuity Grand Total Avg Payrate Pay Rate \$15.00	31.35	\$390.95 \$15.36 Tota \$470.20 \$470.20
Tips: \$0.00 Ramos, Isaac Job Title Valet	Gratuity Grand Total Avg Payrate Pay Rate \$15.00 Total Claimed Tips Gratuity Grand Total	31.35	\$390.95 \$15.36 Tota \$470.20 \$470.20 \$0.00 \$0.00 \$470.20
Tips: \$0.00 Ramos, Isaac Job Title Valet Sales: \$0.00 Tips: \$0.00	Gratuity Grand Total Avg Payrate Pay Rate \$15.00 Total Claimed Tips Gratuity	31.35	\$390.95 \$15.36 Total \$470.20 \$470.20 \$0.00 \$0.00 \$470.20
Tips: \$0.00 Ramos, Isaac Job Title Valet Sales: \$0.00 Tips: \$0.00	Gratuity Grand Total Avg Payrate Pay Rate \$15.00 Total Claimed Tips Gratuity Grand Total Avg Payrate	31.35 31.35	\$390.95 \$15.36 Tota \$470.20 \$470.20 \$0.00 \$0.00 \$470.20 \$15.00
Ramos, Isaac Job Title Valet Sales: \$0.00 Tips: \$0.00 Ramos, Samuel Job Title	Gratuity Grand Total Avg Payrate Pay Rate \$15.00 Total Claimed Tips Gratuity Grand Total Avg Payrate Pay Rate	31.35 31.35 Hours	\$390.95 \$15.36 Total \$470.20 \$470.20 \$0.00 \$470.20 \$15.00
Tips: \$0.00 Ramos, Isaac Job Title Valet Sales: \$0.00 Tips: \$0.00	Gratuity Grand Total Avg Payrate Pay Rate \$15.00 Total Claimed Tips Gratuity Grand Total Avg Payrate	31.35 31.35	\$390.95 \$15.36 Total \$470.20 \$470.20 \$0.00 \$470.20 \$15.00 Total \$800.00
Ramos, Isaac Job Title Valet Sales: \$0.00 Tips: \$0.00 Ramos, Samuel Job Title OC - Cook OC - Cook - OT	Gratuity Grand Total Avg Payrate Pay Rate \$15.00 Total Claimed Tips Gratuity Grand Total Avg Payrate Pay Rate \$20.00 \$30.00 Total	31.35 31.35 Hours 40.00	\$0.00 \$390.95 \$15.36 Total \$470.20 \$0.00 \$470.20 \$15.00 Total \$800.00 \$359.33 \$1,159.33
Tips: \$0.00 Ramos, Isaac Job Title Valet Sales: \$0.00 Tips: \$0.00 Ramos, Samuel Job Title OC - Cook	Pay Rate \$15.00 Total Claimed Tips Grand Total Avg Payrate Pay Rate \$20.00 \$30.00	31.35 31.35 Hours 40.00 11.98	\$390.95 \$15.36 Total \$470.20 \$470.20 \$0.00 \$470.20 \$15.00 Total \$800.00 \$359.33

	\$22.30
ours .00	Total \$440.00
.76	\$95.10
.76	\$535.10
	\$227.00
	\$0.00
	\$762.10
	\$16.65
ours	Total
3.51	\$334.48
3.51	\$334.48
	\$141.00
	\$846.70
	\$1,484.18 \$44.28
	
ours	Total
7.66	\$176.20
7.66	\$176.20
	\$200.00
	\$869.22
	\$1,612.28
	\$91.32
ours	Total
4.22	\$314.82
1.22	\$314.82
	\$0.00
	\$0.00
	\$314.82
	\$13.00
rs	Total
66	\$189.88
66	\$189.88
	\$0.00
	\$0.00
	\$189.88
	\$15.00
ours	Total
.00	\$440.00
.18	\$118.55
.18	\$558.55 \$115.00
	\$0.00
	\$673.55
	\$14.27
ours	Total
7.46	\$274.06
7.46	\$274.06
	\$140.00
	\$2,187.43
	\$3,138.24
	\$114.28
rs	Total
98	\$186.74
98	\$186.74
	\$40.00
	\$0.00
	\$226.74
	\$13.36
rs	Total
72	\$392.95
72	\$392.95
	\$114.00
	\$0.00 \$506.95
	\$14.19
Hours	Total
6.23	\$62.19
6.23	\$62.19 \$60.00
	\$0.00
	\$122.19
	\$19.61
	7_3.01
U.c	Takel
Hours	Total
32.00	\$0.00 \$0.00
32.00	\$0.00 \$0.00
	\$0.00
	\$0.00
	\$0.00
	75.00
OLUEC	T-4.1
ours 25	Total
	\$211.73 \$211.73
Э	ours .25 .25

Sales: \$0.00	Claimed Tips	\$44.00 \$0.00	
Tips: \$0.00	Gratuity	Gratuity	
	Grand Total		\$255.73
	Avg Payrate		\$13.29
Torrealba, Gabriel A. B.			
lob Title	Pay Rate	Hours	Tota
Valet	\$15.00	40.00	\$600.0
Valet - OT	\$22.50	2.67	\$59.9
	Total	42.67	\$659.9
Sales: \$0.00	Claimed Tips		\$0.0
Tips: \$0.00	Gratuity		\$0.0
	Grand Total		\$659.9
	Avg Payrate		\$15.4
Vargas, Alisson			
lob Title	Pay Rate	Hours	Tota
OC - Server	\$9.98	27.76	\$277.0
	Total	27.76	\$277.0
Sales: \$0.00	Claimed Tips		\$170.0
Tips: \$0.00	Gratuity		\$0.0
	Grand Total		\$447.0
	Avg Payrate		\$16.1
Zavaleta, Rodolfo			
lob Title	Pay Rate	Hours	Tota
Barback	\$11.00	40.00	\$440.0
Barback - OT	\$16.50	0.23	\$3.80
	Total	40.23	\$443.80
Sales: \$0.00	Claimed Tips		\$102.0
Tips: \$0.00	Gratuity		\$0.0
	Grand Total		\$545.80
	Avg Payrate		\$13.5
	Summary		
lob Code Total Hours	Regular Hours OT Hours Total	Pay Regular P	ay OT Pay

Summary

			· ,			
Job Code	Total Hours	Regular Hours	OT Hours	Total Pay	Regular Pay	OT Pay
OC - General Manager	123.38	112.00	11.39	\$1,658.08	\$1,396.00	\$262.08
OC - Cook	267.37	245.31	22.06	\$5,179.97	\$4,535.96	\$644.00
OC - Host	427.65	414.70	12.95	\$4,775.34	\$4,561.69	\$213.65
OC - Cashier	44.25	40.00	4.25	\$510.20	\$440.00	\$70.20
Door Person	70.45	70.45	0.00	\$915.90	\$915.90	\$0.00
DJ	31.86	31.86	0.00	\$317.99	\$317.99	\$0.00
OC - Server	186.04	186.04	0.00	\$1,856.67	\$1,856.67	\$0.00
OC - Bartender	238.67	236.20	2.47	\$2,394.21	\$2,357.25	\$36.97
Valet	236.37	231.46	4.92	\$3,429.40	\$3,318.73	\$110.66
Single Counter	69.05	69.05	0.00	\$759.53	\$759.53	\$0.00
Hookah	41.21	40.00	1.21	\$460.02	\$440.00	\$20.02
Barback	105.76	105.53	0.23	\$1,164.61	\$1,160.81	\$3.80
OC - Kitchen Manager	10.32	10.32	0.00	\$0.00	\$0.00	\$0.00
Training	20.20	20.20	0.00	\$303.05	\$303.05	\$0.00
TOTALS	1,872.59	1,813.11	59.48	\$23,724.97	\$22,363.59	\$1,361.38