

CREDIT GRATUITY	\$24.99	\$0.00	\$27.97	\$0.00	\$61.39	\$61.67	\$28.70	\$62.15	\$154.94	\$72.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$493.84
GIFT CARD GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRATUITY TOTAL	\$24.99	\$0.00	\$27.97	\$124.06	\$61.39	\$61.67	\$28.70	\$66.79	\$189.46	\$81.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$666.79
CASH DUE																
CASH TOTAL	\$0.00	\$0.00	\$0.00	\$2,214.36	\$0.00	\$339.20	\$628.77	\$62.68	\$358.16	\$512.87	\$0.00	\$77.21	\$0.00	\$0.00	\$800.33	\$4,993.58
CASH GRATUITY	\$0.00	\$0.00	\$0.00	(\$124.06)	\$0.00	\$0.00	\$0.00	(\$4.64)	(\$34.52)	(\$9.73)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$172.95)
CREDIT GRATUITY	(\$24.99)	\$0.00	(\$27.97)	\$0.00	(\$61.39)	(\$61.67)	(\$28.70)	(\$62.15)	(\$154.94)	(\$72.03)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$493.84)
GIFT CARD GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENT GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CREDIT TIPS	(\$73.51)	(\$142.97)	(\$70.92)	(\$33.09)	(\$146.83)	(\$177.77)	(\$208.19)	(\$158.36)	(\$207.74)	(\$154.19)	(\$85.14)	\$0.00	(\$104.14)	\$0.00	(\$13.72)	(\$1,576.57)
OTHER PAYMENT TIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TIP FEES COLLECTED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GIFT CARD TIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACCOUNT TIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAY INS/OUTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FEES COLLECTED	(\$30.45)	(\$20.40)	(\$24.21)	(\$31.24)	(\$27.51)	(\$43.73)	(\$40.26)	(\$49.93)	(\$63.67)	(\$45.46)	(\$12.38)	\$0.00	(\$52.42)	\$0.00	(\$12.81)	(\$454.47)
CASH DUE	(\$98.50)	(\$142.97)	(\$98.89)	\$2,057.21	(\$208.22)	\$99.76	\$391.88	(\$162.47)	(\$39.04)	\$276.92	(\$85.14)	\$77.21	(\$104.14)	\$0.00	\$2,672.31	\$4,635.92