BANK/TILL	Trujillo, Noemi - 61	Paz, Mercedes - 62	Ruiz, Nancy - 63	Garcia, Belky - 64	Cortes, Rodrigo - 65	Aldazoro, Alirio - 66	Calderon, Katherine - 67	Fuentes, Jessica - 68	Mejia, Nayely - 69	Boscan, Yenile Rebeca - 70	Fuentes, Patricia - 71	Dobson, Josh - 72	Bing, Maribel - 73	0002 - 42 Garcia, Belky	0002 - 43 Guevara, Antonio Maribel, Bing Belky, Garcia	TOTAL
GROSS SALES	\$784.91	\$643.67	\$802.75	\$3,054.99	\$956.91	\$1,827.65	\$2,027.49	\$1,794.06	\$2,146.03	\$2,084.23	\$429.43	\$77.21	\$1,854.19	\$0.00	\$1,237.45	\$19,720.97
REFUNDS	\$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
COMPS	\$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
DISCOUNTS	\$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)
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
ADJUSTED GROSS	\$754.46	\$623.27	\$778.54	\$3,023.75	\$929.40	\$1,783.92	\$1,987.23	\$1,744.13	\$2,082.36	\$2,038.77	\$417.05	\$77.21	\$1,801.77	\$0.00	\$1,224.64	\$19,266.50
GIFT CARDS SOLD	\$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
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
TAX	(\$61.86)	(\$52.72)	(\$64.69)	(\$248.90)	(\$78.40)	(\$148.27)	(\$167.52)	(\$146.27)	(\$175.26)	(\$172.82)	(\$34.10)	(\$6.31)	(\$151.16)	\$0.00	(\$97.97)	(\$1,606.25)
NET SALES	\$692.60	\$570.55	\$713.85	\$2,774.85	\$851.00	\$1,635.65		\$1,597.86 DETAILS	\$1,907.10	\$1,865.95	\$382.95	\$70.90	\$1,697.71	\$0.00	\$1,101.05	\$17,681.77
CASH SALES	\$0.00	\$0.00	\$0.00	\$2,090.30	\$0.00	\$339.20	\$628.77	\$58.04	\$323.64	\$503.14	\$0.00	\$77.21	\$0.00	\$0.00	\$800.33	\$4,820.63
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
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
CREDIT SALES	\$784.91	\$643.67	\$802.75	\$964.69	\$956.91	\$1,488.45	\$1,398.72	\$1,736.02	\$1,822.39	\$1,581.09	\$429.43	\$0.00	\$1,854.19	\$0.00	\$411.50	\$14,874.72
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
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
TOTAL	\$883.41	\$786.64	\$901.64	\$997.78	\$1,165.13	\$1,727.89	\$1,635.61	\$1,956.53	\$2,185.07	\$1,807.31	\$514.57	\$0.00	\$1,958.33	\$0.00	\$425.22	\$16,945.13
SALES	\$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 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
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
TOTAL	\$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 SALES	\$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
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
OTHER PAYMENT TOTAL	\$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
CHECK TOTAL	\$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
DEPOSITS REDEEMED	\$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 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
PAY 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
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
VOIDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 GRAT	\$0.00 UITY TOTA	\$0.00 LS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
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