JUKE N JIVE CREAMRY, 441 VISION DRIVE CUMMING, GA 30040, **Pulled:** 01/31/2025 15:41:05 **Timeframe: Date Range:** 01/27/2025 - 02/02/2025

| Employee(s) | Terminal | Fees to Location | Fees to Employee | Fees to 3rd Party | Cash Reading | Credit Reading | | | | Cash Actual | Credit Actual | | Cand | | Cash Difference | Credit Difference | Check Difference | Gift Card | | Total Difference | | Number of Transactions | Number of Promotions | |
|---|----------|---------------------|---------------------|----------------------------|-----------------|-------------------|--------|-----------|--------|----------------|------------------|--------|--------|-----------|--------------------|----------------------|---------------------|-----------|--------|---------------------|--------|---------------------------|-------------------------|-----|
| , LynxPOS Support Becky, | 0001 | \$0.00 | \$0.00 | \$0.00 | \$326.33 | \$178.10 | \$0.00 | \$0.00 | \$0.00 | \$326.33 | \$178.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 26 | 0 | \$0 |
| Vinson Vinson< | | | | | | | | | | | | | | | | | | | | | | | | |
| Admin, OCPOS Debi, Yorke | 0001 | \$0.00 | \$0.00 | \$0.00 | \$47.50 | \$189.84 | \$0.00 | \$0.00 | \$0.00 | \$47.50 | \$189.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 30 | 0 | \$0 |
| | | | | | | | viev | v details | | ed at 0 | 1 | | | sed at 01 | /30/2025 22 | 2:46 Lo | gged By: Sy | s te m | | | | | | |
| TOTALS | | \$0.00 | \$0.00 | \$0.00 | \$373.83 | \$367.94 | \$0.00 | \$0.00 | \$0.00 | \$373.83 | \$367.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 56 | 0 | \$0 |