

Terminal	Transactions		Cash		Credit			Check		Gift Card		Other Payment		Comps		Voids		Refunds		Clock Punches		Retail		Takeout		Delivery		Table Service		Bar Orders	
	#	\$	#	\$	#	\$	Tips	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	In	Out	#	\$	#	\$	#	\$	#	\$	#	\$
ONYX-SER-3	21	\$24,014.17	13	(\$3,738.63)	20	\$22,700.06	\$5,938.19	0	\$0.00	0	\$0.00	3	\$600.00	0	\$0.00	0	\$0.00	0	\$0.00	71	51	0	\$0.00	0	\$0.00	0	\$0.00	21	\$24,014.17	0	\$0.00
C-BAR-1	359	\$10,069.00	35	\$866.00	321	\$8,819.00	\$1,282.03	0	\$0.00	0	\$0.00	1	\$384.00	0	\$0.00	0	\$0.00	0	\$0.00	5	3	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	359	\$10,069.00
51-BAR-2	524	\$13,986.00	51	\$1,154.00	470	\$12,792.00	\$1,318.46	0	\$0.00	0	\$0.00	2	\$40.00	0	\$0.00	0	\$0.00	0	\$0.00	6	6	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	524	\$13,986.00
51-SER-1	19	\$16,259.05	12	(\$2,373.38)	14	\$12,387.45	\$3,441.54	0	\$0.00	0	\$0.00	9	\$3,641.84	1	(\$25.00)	0	\$0.00	0	\$0.00	45	54	0	\$0.00	0	\$0.00	0	\$0.00	19	\$16,259.05	0	\$0.00
C-BAR-2	207	\$5,551.00	11	\$233.92	195	\$5,317.08	\$672.78	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	207	\$5,551.00
B-BAR-1	249	\$7,839.00	33	\$1,075.00	212	\$6,348.00	\$1,027.96	0	\$0.00	0	\$0.00	1	\$416.00	0	\$0.00	0	\$0.00	0	\$0.00	6	5	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	249	\$7,839.00
51-BAR-1	492	\$13,710.00	65	\$1,580.00	424	\$12,130.00	\$1,221.40	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	17	7	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	492	\$13,710.00
Bijou-SRV	15	\$7.86	3	\$7.86	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	(\$1.98)	3	(\$23.52)	0	\$0.00	6	18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$7.84	14	\$0.02
ONYX-SER-2	16	\$26,812.30	6	(\$1,064.00)	9	\$13,280.06	\$2,896.66	0	\$0.00	0	\$0.00	4	\$12,537.50	0	\$0.00	1	(\$2,141.44)	0	\$0.00	32	29	0	\$0.00	0	\$0.00	0	\$0.00	16	\$26,812.30	0	\$0.00
B-BAR-2	232	\$6,943.00	30	\$639.00	194	\$5,888.00	\$662.48	0	\$0.00	0	\$0.00	1	\$416.00	0	\$0.00	0	\$0.00	0	\$0.00	8	8	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	232	\$6,943.00
51-SER-2	27	\$23,241.00	20	\$370.27	23	\$18,609.66	\$4,945.61	0	\$0.00	0	\$0.00	3	\$500.00	0	\$0.00	1	\$0.00	0	\$0.00	33	35	0	\$0.00	0	\$0.00	0	\$0.00	27	\$23,241.00	0	\$0.00
51-BAR-3	378	\$11,380.00	44	\$1,271.00	331	\$10,109.00	\$1,179.51	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	6	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	378	\$11,380.00
C-BAR-3	279	\$7,192.00	51	\$1,225.00	222	\$5,551.00	\$592.49	0	\$0.00	0	\$0.00	1	\$416.00	0	\$0.00	0	\$0.00	0	\$0.00	14	10	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	279	\$7,192.00
TOTALS	2818	\$167,004.38	374	\$1,246.04	2435	\$133,931.31	\$25,179.11	0	\$0.00	0	\$0.00	25	\$18,951.34	3	(\$26.98)	5	(\$2,164.96)	0	\$0.00	253	237	0	\$0.00	0	\$0.00	0	\$0.00	84	\$90,334.36	2734	\$76,670.02