EXQUISITE ULTRA LOUNGE, 20840 SOUTHGATE PARK BOULEVARD MAPLE HEIGHTS, OH 44137, Pulled: 06/12/2025 09:37:12 Timeframe: Date Range: 06/07/2025 - 06/07/2025

Employee(s)		Fees to Location	Fees to Employee		Cash Reading	Credit Reading	Check Reading		Other Payment Reading	Cash Actual	Credit Actual	Check Actual	Card	Payment	Cash Difference	Credit Difference		Gift Card Difference				Number of Transactions	Number of Promotions	
Rodg, Chanel Mack, Angel,	0002	\$0.00	\$0.00	\$0.00	\$203.37	\$0.00	\$0.00	\$0.00	\$0.00	\$203.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	18	0	\$0
view details Opened at 06/07/2025 18:02 Closed at 06/07/2025 22:09 Logged By: System																								
Rodg, Chanel	0002	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	\$0
view details Opened at 06/07/2025 22:12 Closed at 06/07/2025 22:13 Logged By: System																								
Garrett, Will moriah, jones	0003	\$0.00	\$0.00	\$0.00	\$120.15	\$627.25	\$0.00	\$0.00	\$0.00	\$120.15	\$627.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	73	0	\$0
	view details Opened at 06/07/2025 22:02 Closed at 06/08/2025 02:38 Logged By: System																							
Rodg, Chanel	0002	\$0.00	\$0.00	\$0.00	\$247.74	\$693.27	\$0.00	\$0.00	\$0.00	\$247.74	\$693.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	109	0	\$0
							vie	w details	Ope	ned at 0	6/07/2025	22:13	Clos	ed at 06/	08/2025 02:	55 Log	ged By: Sys	tem						
TOTALS		\$0.00	\$0.00	\$0.00	\$649.26	\$1,320.52	\$0.00	\$0.00	\$0.00	\$649.26	\$1,320.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	200	0	\$0