

BANK/TILL	Carrillo, Kelly - 527	Burgos, FELICIDAD - 528	Abonce, Marla - 529	Diaz, Anahy - 530	Luna, Cristina - 531	Cantu, Taty - 532	Padron, Chely - 533	Recinos, Patty - 534	Perez, Yorleni - 535	Ventura, Suyapa - 536	Hernandez, Kathia - 537	Perez, Yorleni - 538	Lopez, Andy - 539	Urbina, Escarlet - 540	Diaz, Jenny - 541	Juarez, Ada - 542	Luna, America - 543	Rivera, Cindy - 544	Rangel, Maggie - 545	0006 - 71 Rangel, Maggie Marla, Abonce America, Luna Kelly, Carrillo	TOTAL
GROSS SALES	\$250.14	\$328.63	\$134.71	\$549.62	\$432.43	\$530.52	\$501.15	\$387.58	\$412.27	\$236.14	\$648.11	\$344.90	\$293.93	\$273.53	\$184.43	\$367.51	\$228.55	\$392.37	\$137.90	\$9,688.34	\$16,322.76
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	\$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	\$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	\$0.00	\$0.00	\$0.00	(\$6.98)	(\$6.98)
DISCOUNTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.50)	\$0.00	\$0.00	(\$11.73)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$27.39)	(\$43.62)
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	\$0.00	\$0.00	\$0.00	(\$15.92)	(\$15.92)
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADJUSTED GROSS	\$250.14	\$328.63	\$134.71	\$549.62	\$432.43	\$526.02	\$501.15	\$387.58	\$400.54	\$236.14	\$648.11	\$344.90	\$293.93	\$273.53	\$184.43	\$367.51	\$228.55	\$392.37	\$137.90	\$9,638.05	\$16,256.24
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	\$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	\$0.00	\$0.00	\$0.00	\$6.98	\$6.98
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TAX	(\$58.71)	(\$25.04)	(\$10.26)	(\$41.91)	(\$32.96)	(\$40.08)	(\$38.18)	(\$31.05)	(\$31.60)	(\$20.68)	(\$49.40)	(\$27.83)	(\$22.41)	(\$21.75)	(\$14.05)	(\$28.01)	(\$17.41)	(\$33.04)	(\$10.51)	(\$733.18)	(\$1,288.06)
NET SALES	\$711.49	\$303.59	\$124.45	\$507.71	\$399.47	\$485.94	\$462.97	\$376.49	\$383.19	\$250.70	\$598.71	\$337.31	\$271.52	\$263.60	\$170.38	\$339.50	\$211.14	\$400.72	\$127.39	\$8,871.48	\$15,597.75
DETAILS																					
CASH 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	\$0.00	\$0.00	\$0.00	\$5,462.11	\$5,462.11
CASH GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.25	\$35.24	\$0.00	\$8.86	\$0.00	\$11.82	\$0.00	\$0.00	\$0.00	\$41.39	\$0.00	\$0.00	\$111.56
CASH TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.25	\$35.24	\$0.00	\$8.86	\$0.00	\$11.82	\$0.00	\$0.00	\$0.00	\$41.39	\$0.00	\$5,462.11	\$5,573.67
CREDIT SALES	\$250.14	\$328.63	\$134.71	\$549.62	\$432.43	\$526.02	\$501.15	\$387.58	\$414.79	\$271.38	\$648.11	\$353.76	\$293.93	\$285.35	\$184.43	\$367.51	\$228.55	\$433.76	\$137.90	\$4,201.37	\$10,931.12
CREDIT GRATUITY	\$0.00	\$16.95	\$0.00	\$18.40	\$30.62																

CASH TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.25	\$35.24	\$0.00	\$8.86	\$0.00	\$11.82	\$0.00	\$0.00	\$0.00	\$41.39	\$0.00	\$5,462.11	\$5,573.67
CASH GRATUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.25)	(\$35.24)	\$0.00	(\$8.86)	\$0.00	(\$11.82)	\$0.00	\$0.00	\$0.00	(\$41.39)	\$0.00	\$0.00	(\$111.56)
CREDIT GRATUITY	\$0.00	(\$16.95)	\$0.00	(\$18.40)	(\$30.62)	\$0.00	(\$17.90)	(\$49.76)	\$0.00	\$0.00	(\$31.65)	(\$37.60)	\$0.00	\$0.00	\$0.00	(\$17.75)	\$0.00	\$0.00	\$0.00	\$0.00	(\$220.63)
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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CREDIT TIPS	(\$14.00)	(\$24.00)	(\$13.00)	(\$23.40)	(\$22.19)	(\$80.50)	(\$38.23)	(\$11.00)	(\$41.74)	(\$30.00)	(\$36.57)	(\$17.63)	(\$15.00)	(\$37.40)	(\$49.00)	(\$65.27)	(\$25.00)	(\$57.00)	(\$5.00)	(\$110.48)	(\$716.41)
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	\$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	\$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	\$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	\$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	\$0.00	\$0.00	\$0.00	(\$6.98)	(\$6.98)
DRIVER CUT	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STARTING AMOUNT	\$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	\$0.00	\$0.00	\$0.00	\$183.00	\$183.00
LOGGED CASH	\$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	\$0.00	\$0.00	\$0.00	(\$938.12)	\$0.00
CASH DUE	(\$14.00)	(\$40.95)	(\$13.00)	(\$41.80)	(\$52.81)	(\$80.50)	(\$56.13)	(\$60.76)	(\$55.99)	(\$65.24)	(\$68.22)	(\$64.09)	(\$15.00)	(\$49.22)	(\$49.00)	(\$83.02)	(\$25.00)	(\$98.39)	(\$5.00)	\$5,527.65	\$4,589.53