

RUN DATE 02/24/05

TIME 0:23

STORE # 1

BRANIGAN'S GARDEN CITY

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VERSION 3.22c

Cashout & Revenue
Gross Server Cashout Report
02/23/05

POST REPORT 1

CASHOUT REF #	REFERENCE		PAYMENT		PAYMENTS			LESS TIPS		
	NAME	NUMBER	MEDIA	QTY	COMPUTER	VARIANCE	ACTUAL	COMPUTER	ACTUAL	
1	DANIELLE F	7417	CASH	2	37.00	0.00	37.00	32.00	32.00	
			INTERA	1	12.82	0.00	12.82			
			AMEX	1	51.83	0.00	51.83			
					101.65 *	0.00 *	101.65 *			96.65 *
			TIPS	1	5.00	0.00	5.00			
2	ADELINE	4666	CASH	3	3.14	0.00	3.14	8.61-	8.61-	
			INTERA	2	61.47	0.00	61.47			
			VISA	2	28.96	0.00	28.96			
			AMEX	1	14.84	0.00	14.84			
			GIFT C	1	50.00	0.00	50.00			
					158.41 *	0.00 *	158.41 *			146.66 *
TIPS	5	11.75	0.00	11.75						
4	JAMES	7919	CASH	3	74.97	0.00	74.97	61.48	61.48	
			INTERA	2	103.17	0.00	103.17			
			VISA	1	53.00	0.00	53.00			
					231.14 *	0.00 *	231.14 *			217.65 *
			TIPS	3	13.49	0.00	13.49			
5	HEATHER	1506	CASH		0.00	0.00	0.00	5.00-	5.00-	
			MASTCH	1	55.03	0.00	55.03			
					55.03 *	0.00 *	55.03 *			50.03 *
			TIPS	1	5.00	0.00	5.00			
6	DUTY CARD	3612	CASH	4	14.75	0.00	14.75	6.27	6.27	
			INTERA	1	26.63	0.00	26.63			
			VISA	1	67.00	0.00	67.00			
			M MEAL	2	20.50	0.00	20.50			
			25%STF	2	4.31	0.00	4.31			
			10%T-O	3	2.51	0.00	2.51			



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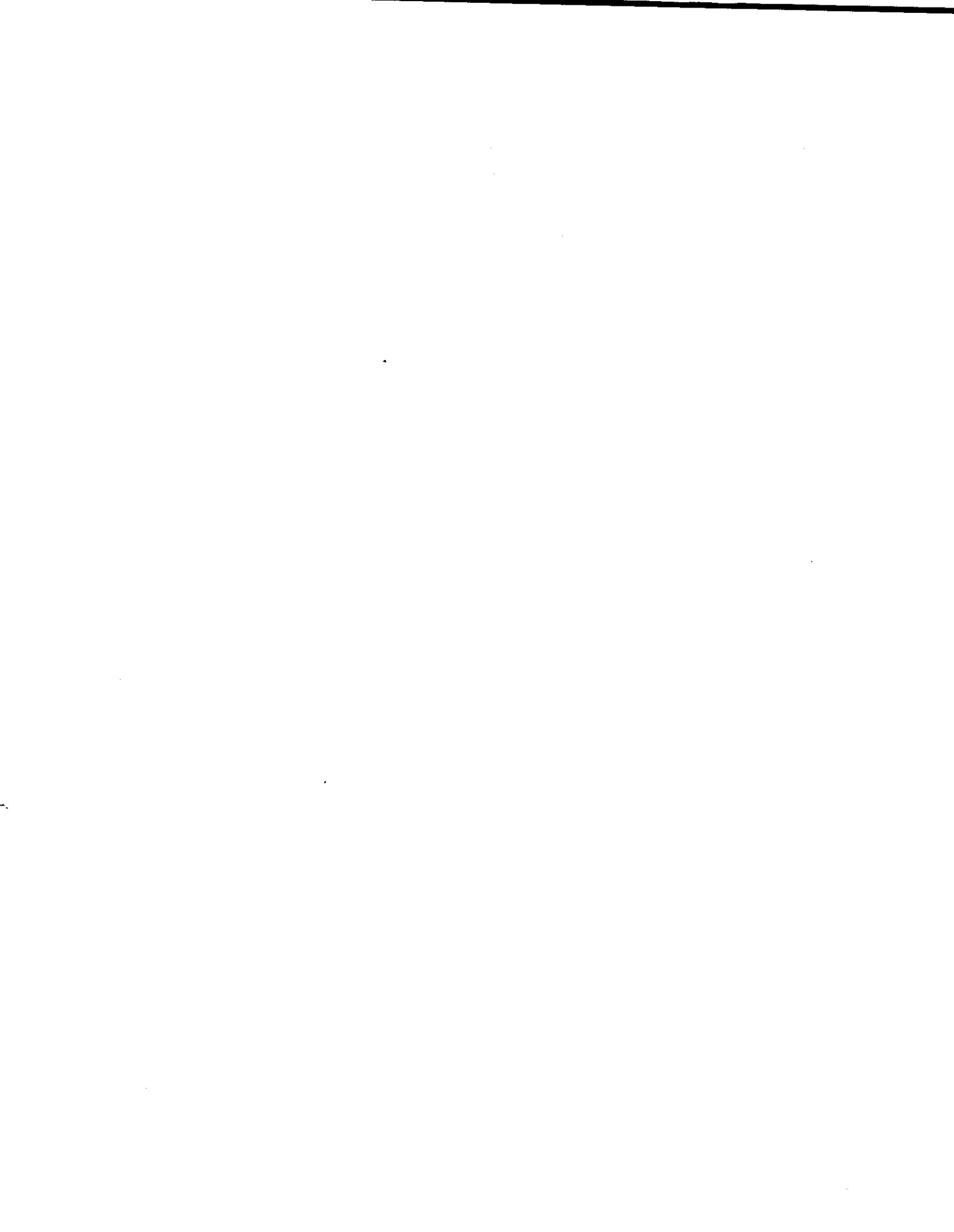
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CASHOUT REF #	REFERENCE		PAYMENT		PAYMENTS			LESS TIPS	
	NAME	NUMBER	MEDIA	QTY	COMPUTER	VARIANCE	ACTUAL	COMPUTER	ACTUAL
					135.70 *	0.00 *	135.70 *	127.22 *	127.22 *
			TIPS	2	8.48	0.00	8.48		
7	TARA	1504	CASH	9	398.43	0.00	398.43	385.80	385.80
			INTERA	2	47.60	0.00	47.60		
			VISA	1	68.86	0.00	68.86		
			MASTCH	1	26.00	0.00	26.00		
			GIFT C	2	90.00	0.00	90.00		
					630.89 *	0.00 *	630.89 *	618.26 *	618.26 *
			HH DISC		10.68	0.00	10.68		
					641.57 *	0.00 *	641.57 *	628.94 *	628.94 *
			TIPS	3	12.63	0.00	12.63		
8	JOSH	6365	CASH	5	163.98	0.00	163.98	145.98	145.98
			INTERA	3	105.25	0.00	105.25		
			MASTCH	1	120.62	0.00	120.62		
			RWRDGC	2	20.00	0.00	20.00		
					409.85 *	0.00 *	409.85 *	391.85 *	391.85 *
			TIPS	1	18.00	0.00	18.00		
9	DARREN2	4444	CASH	4	390.10	0.00	390.10	385.10	385.10
			VISA	1	65.32	0.00	65.32		
					455.42 *	0.00 *	455.42 *	450.42 *	450.42 *
			TIPS	1	5.00	0.00	5.00		
10	KEVIN	5133	CASH	1	48.27	0.00	48.27	35.16	35.16
			VISA	1	120.00	0.00	120.00		



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CASHOUT REF #	REFERENCE		PAYMENT		PAYMENTS			LESS TIPS	
	NAME	NUMBER	MEDIA	QTY	COMPUTER	VARIANCE	ACTUAL	COMPUTER	ACTUAL
					168.27 *	0.00 *	168.27 *	155.16 *	155.16 *
			TIPS	1	13.11	0.00	13.11		
11	MARK	5342	CASH	7	45.47	0.00	45.47	44.47	44.47
			MASTCH	1	11.50	0.00	11.50		
					56.97 *	0.00 *	56.97 *	55.97 *	55.97 *
			HH DISC		0.75	0.00	0.75		
					57.72 *	0.00 *	57.72 *	56.72 *	56.72 *
			TIPS	1	1.00	0.00	1.00		
12	ANGIE	1503	CASH	8	159.38	0.00	159.38	144.85	144.85
			INTERA	2	34.85	0.00	34.85		
			VISA	6	103.56	0.00	103.56		
			MASTCH	1	15.90	0.00	15.90		
					313.69 *	0.00 *	313.69 *	299.16 *	299.16 *
			TIPS	7	14.53	0.00	14.53		
13	CHELSEA	3409	CASH	6	266.07	0.00	266.07	249.15	249.15
			INTERA	6	164.43	0.00	164.43		
			MASTCH	1	32.00	0.00	32.00		
					462.50 *	0.00 *	462.50 *	445.58 *	445.58 *
			HH DISC		4.12	0.00	4.12		
					466.62 *	0.00 *	466.62 *	449.70 *	449.70 *
			TIPS	5	16.92	0.00	16.92		



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	NAME	NUMBER	MEDIA	QTY	COMPUTER	VARIANCE	ACTUAL	COMPUTER	ACTUAL
Total	Multi Department		CASH	52	1601.56	0.00	1601.56	1476.65	1476.65
			INTERA	19	556.22	0.00	556.22		
			VISA	13	506.70	0.00	506.70		
			MASTCH	6	261.05	0.00	261.05		
			AMEX	2	66.67	0.00	66.67		
			GIFT C	3	140.00	0.00	140.00		
			HH DISC		15.55	0.00	15.55		
			M MEAL	2	20.50	0.00	20.50		
			25%STP	2	4.31	0.00	4.31		
			RWRDGC	2	20.00	0.00	20.00		
			10*T-O	3	2.51	0.00	2.51		
					3195.07 *	0.00 *	3195.07 *	3070.16 *	3070.16 *
			TIPS	31	124.91	0.00	124.91		

