

RUN DATE 02/25/05

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STORE # 1

BRANIGAN'S GARDEN CITY

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VERSION 3.22c

Cashout & Revenue
Gross Server Cashout Report
02/24/05

POST REPORT 1

CASHOUT REF #	REFERENCE		PAYMENT		PAYMENTS			LESS TIPS						
	NAME	NUMBER	MEDIA	QTY	COMPUTER	VARIANCE	ACTUAL	COMPUTER	ACTUAL					
1	DANIELLE F	7417	CASH	3	52.76	0.00	52.76	42.25	42.25					
			MASTCH	1	30.00	0.00	30.00							
			AMEX	1	58.96	0.00	58.96							
			PROMO	9	33.62	0.00	33.62							
							175.34 *			0.00 *	175.34 *	164.83 *	164.83 *	
			TIPS	2	10.51	0.00	10.51							
2	JAMES	7919	CASH	3	22.26	0.00	22.26	14.26	14.26					
			INTERA	3	65.43	0.00	65.43							
							87.69 *			0.00 *	87.69 *	79.69 *	79.69 *	
						HH DISC				0.75	0.00	0.75		
							88.44 *			0.00 *	88.44 *	80.44 *	80.44 *	
			TIPS	3	8.00	0.00	8.00							
3	ADELINE	4666	CASH	7	145.43	0.00	145.43	128.22	128.22					
			VISA	3	123.09	0.00	123.09							
			MASTCH	1	25.87	0.00	25.87							
			100BOH	2	11.24	0.00	11.24							
			25%STF	1	1.99	0.00	1.99							
							307.62 *			0.00 *	307.62 *	290.41 *	290.41 *	
			TIPS	4	17.21	0.00	17.21							
4	KEVIN	5133	CASH	1	7.05	0.00	7.05	10.49-	10.49-					
			VISA	2	77.92	0.00	77.92							
			MASTCH	1	30.00	0.00	30.00							
			AMEX	1	34.58	0.00	34.58							
			25%STF	1	2.06	0.00	2.06							
							151.61 *			0.00 *	151.61 *	134.07 *	134.07 *	



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	NAME	NUMBER	MEDIA	QTY	COMPUTER	VARIANCE	ACTUAL	COMPUTER	ACTUAL
			TIPS	4	17.54	0.00	17.54		
5	DUTY CARD	3612	CASH	7	63.50	0.00	63.50	63.50	63.50
			PROMO	2	45.90	0.00	45.90		
			M MEAL	5	50.54	0.00	50.54		
			25%STF	2	2.44	0.00	2.44		
			RWRDGC	1	10.00	0.00	10.00		
					172.38 *	0.00 *	172.38 *	172.38 *	172.38 *
7	JOSH	6365	CASH	4	191.11	0.00	191.11	156.96	156.96
			INTERA	2	136.16	0.00	136.16		
			VISA	2	113.19	0.00	113.19		
			MASTCH	1	45.00	0.00	45.00		
			AMEX	1	77.76	0.00	77.76		
			PROMO	2	7.90	0.00	7.90		
			100BOH	1	14.50	0.00	14.50		
					585.62 *	0.00 *	585.62 *	551.47 *	551.47 *
			HH DISC		5.00	0.00	5.00		
					590.62 *	0.00 *	590.62 *	556.47 *	556.47 *
			TIPS	6	34.15	0.00	34.15		
8	AMANDA	7427	CASH	2	16.93	0.00	16.93	14.93	14.93
			VISA	1	20.00	0.00	20.00		
					36.93 *	0.00 *	36.93 *	34.93 *	34.93 *
			HH DISC		4.00	0.00	4.00		
					40.93 *	0.00 *	40.93 *	38.93 *	38.93 *
			TIPS	1	2.00	0.00	2.00		



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	NAME	NUMBER	MEDIA	QTY	COMPUTER	VARIANCE	ACTUAL	COMPUTER	ACTUAL		
9	DARREN2	4444	CASH	3	105.79	0.00	105.79	83.30	83.30		
			INTERA	4	117.75	0.00	117.75				
			DINERS	1	33.72	0.00	33.72				
							257.26 *	0.00 *	257.26 *	234.77 *	234.77 *
			TIPS	3	22.49	0.00	22.49				
10	CHELSEA	3409	CASH	24	581.03	0.00	581.03	530.11	530.11		
			INTERA	8	195.73	0.00	195.73				
			VISA	4	161.52	0.00	161.52				
			MASTCH	4	68.66	0.00	68.66				
							1006.94 *	0.00 *	1006.94 *	956.02 *	956.02 *
			HH DISC				5.51	0.00	5.51		
				1012.45 *	0.00 *	1012.45 *	961.53 *	961.53 *			
			TIPS	13	50.92	0.00	50.92				
11	DAVID	3683	CASH	1	46.30	0.00	46.30	19.30	19.30		
			INTERA	1	28.39	0.00	28.39				
			VISA	2	206.00	0.00	206.00				
							280.69 *	0.00 *	280.69 *	253.69 *	253.69 *
			TIPS	3	27.00	0.00	27.00				
12	MARK	5342	CASH	6	159.08	0.00	159.08	155.04	155.04		
			INTERA	1	24.00	0.00	24.00				
			25%STF	2	1.25	0.00	1.25				
							184.33 *	0.00 *	184.33 *	180.29 *	180.29 *
			HH DISC				5.25	0.00	5.25		
				189.58 *	0.00 *	189.58 *	185.54 *	185.54 *			



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	NAME	NUMBER	MEDIA	QTY	COMPUTER	VARIANCE	ACTUAL	COMPUTER	ACTUAL
			TIPS	1	4.04	0.00	4.04		
13	DARCEY SUP	7914	CASH	1	18.84	0.00	18.84	18.84	18.84
			25%STF	5	5.63	0.00	5.63		
					24.47 *	0.00 *	24.47 *	24.47 *	24.47 *
Total Multi Department			CASH	62	1410.08	0.00	1410.08	1216.22	1216.22
			INTERA	19	567.46	0.00	567.46		
			VISA	14	701.72	0.00	701.72		
			MASTCH	8	199.53	0.00	199.53		
			AMEX	3	171.30	0.00	171.30		
			DINERS	1	33.72	0.00	33.72		
			HH DISC		20.51	0.00	20.51		
			PROMO	13	87.42	0.00	87.42		
			100BOH	3	25.74	0.00	25.74		
			M MEAL	5	50.54	0.00	50.54		
			25%STF	11	13.37	0.00	13.37		
			RWRDGC	1	10.00	0.00	10.00		
					3291.39 *	0.00 *	3291.39 *	3097.53 *	3097.53 *
			TIPS	40	193.86	0.00	193.86		

