Employee(s)		Fees to Location	Fees to Employee	Fees to 3rd Party	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading	Cash Actual	Credit Actual	Check Actual	Gift Card Actual	Other Payment Actual	Cash Difference	Credit Difference	Check Difference	Gift Card Difference	Other Payment Difference	Total Difference	Account Actual	Number of Transactions	Number of Promotions	Discount Amount
Snow, Cathy Baps, BBQ	0001	\$0.00	\$0.00	\$0.00	\$140.14	\$0.00	\$0.00	\$0.00	\$0.00	\$140.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	8	0	\$0
11 - 1							vi e	w detail	s Ope	ned at 04	/21/2025	09:29	Close	d at 04/2	1/2025 14:0	18 Logg	ed By: Syste	m						
Hodge, Britni Baps, BBQ	0003	\$0.00	\$0.00	\$0.00	\$276.40	\$89.94	\$0.00	\$0.00 w detail	\$0.00	\$276.40	\$89.94 /21/2025	\$0.00	\$0.00	\$0.00	\$0.00 1/2025 14:0	\$0.00	\$0.00 ed By: Syste	\$0.00	\$0.00	\$0.00	\$0.00	32	2	\$2.45
Hodge, Britni Baps, BBQ	0002	\$0.00	\$0.00	\$0.00	\$316.45	\$148.24	\$0.00	\$0.00	\$0.00	\$316.45	\$148.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	38	0	\$0
				_			vie	w detail	s Ope	ned at 04	/21/2025	09:32	Close	d at 04/2	1/2025 14:0	9 Logg	ed By: Syste	m						
Hodge, Britni Baps, BBQ	0001	\$0.00	\$0.00	\$0.00	\$113.91	\$0.00	\$0.00	\$0.00	\$0.00	\$113.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2	0	\$0
Hodge,							vie	w detail	s Ope	ned at 04	/22/2025	08:46	Close	ed at 04/2	2/2025 14:1	.0 Logg	ed By: Syste	m						
Britni Baps, BBQ	0002	\$0.00	\$0.00	\$0.00	\$215.21	\$136.54	\$0.00	\$0.00	\$0.00	\$215.21	\$136.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	36	0	\$0
Hodge,							vie	w detail	s Ope	ned at 04	/22/2025	08:46	Close	d at 04/2	2/2025 14:1	.0 Logg	ed By: Syste	m				1	1	
Britni Baps, BBQ	0003	\$0.00	\$0.00	\$0.00	\$352.94	\$282.95	\$0.00	\$0.00 w detail	\$0.00	\$352.94	\$282.95 /22/2025	\$0.00	\$0.00	\$0.00	\$0.00 2/2025 14:1	\$0.00	\$0.00 ed By: Syste	\$0.00	\$0.00	\$0.00	\$0.00	58	1	\$1.96
Snow, Cathy	0001	\$0.00	\$0.00	\$0.00	\$142.31	\$0.00	\$0.00	\$0.00	\$0.00	\$142.31	\$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
Baps, BBQ	0001	\$0.00	\$0.00	190.00	\$142.51	70.00		w detail			/23/2025	1.	1		3/2025 20:0	1 .	ed By: Syste		70.00	70.00	70.00	1 10		1 70
Hodge, Britni Baps, BBQ	0003	\$0.00	\$0.00	\$0.00	\$448.39	\$771.15	\$0.00	\$0.00	\$0.00	\$448.39	\$771.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	113	3	\$1.00
Hodge,							vi e	w detail	s Ope	ned at 04	/23/2025	09:58	Close	d at 04/2	3/2025 20:0	3 Logg	ed By: Syste	m						
Britni Baps, BBQ	0002	\$0.00	\$0.00	\$0.00	\$684.85	\$1,027.14	\$0.00	\$0.00 w detail	\$0.00		\$1,027.14 /23/2025		\$0.00	\$0.00	\$0.00 3/2025 20:0	\$0.00	\$0.00 ed By: Syste	\$0.00	\$0.00	\$0.00	\$0.00	172	0	\$0
Snow, Cathy Baps, BBQ	0003	\$0.00	\$0.00	\$0.00	\$827.22	\$766.77	\$0.00	\$0.00 w detail	\$0.00	\$827.22	\$766.77 /24/2025	\$0.00	\$0.00	\$0.00	\$0.00 4/2025 20:1	\$0.00	\$0.00 ed By: Syste	\$0.00	\$0.00	\$0.00	\$0.00	142	2	\$4.32
Snow, Cathy Baps, BBQ	0002	\$0.00	\$0.00	\$0.00	\$992.61	\$933.73	\$0.00	\$0.00	\$0.00	\$992.61	\$933.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	194	1	\$.80
Snow, Cathy	0001	\$0.00	\$0.00	ć0.00	\$199.28	\$0.00	\$0.00	w detail \$0.00	\$ Ope \$0.00	ned at 04 \$199.28	/24/2025 \$0.00	\$0.00	\$0.00	\$0.00	4/2025 20:1 \$0.00	4 Logg	ed By: Syste \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	24	0	ŚO
Baps, BBQ	0001	30.00	30.00	30.00	\$199.28	30.00		w detail	,		/24/2025		,	,	4/2025 20:1	,	ed By: Syste		30.00	30.00	30.00	24	"	30
Snow, Cathy Baps, BBQ	0001	\$0.00	\$0.00	\$0.00	\$149.64	\$0.00	\$0.00	\$0.00 w detail	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$149.64) 5/2025 20:1	\$0.00	\$0.00 ed By: Syste	\$0.00	\$0.00	(\$149.64)	\$0.00	14	0	\$0
Snow, Cathy	0001	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$100.00)	\$0.00	0	0	\$0
Hodge,		4			4			w detail			/25/2025				5/2025 20:2		ed By: Syste		4					
Britni Baps, BBQ	0003	\$0.00	\$0.00	\$0.00	\$969.68	\$1,076.91	\$0.00	\$10.00	\$0.00	\$969.68	\$1,076.91	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	176	4	\$4.98
Hodge,							vie	w detail	s Ope	ned at 04	/25/2025	09:49	Close	d at 04/2	5/2025 20:2	4 Logg	ed By: Syste	m						1
Britni Baps, BBQ	0002	\$0.00	\$0.00	\$0.00	\$1,265.08	\$1,690.37	\$0.00	\$0.00			\$1,690.37	ļ .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	270	1	\$3.28
Snow, Cathy	0001	\$0.00	\$0.00	én nn	\$122.41	\$0.00	\$0.00	w detail \$0.00	\$ Ope	\$122.41	/25/2025 \$0.00	\$0.00	\$0.00	\$0.00	5/2025 20:2 \$0.00	\$0.00	ed By: Syste	\$0.00	\$0.00	\$0.00	\$0.00	8	0	\$0
Baps, BBQ	0001	30.00	30.00	30.00	Ģ122.41	30.00		w detail	,	1	/26/2025		,	,	6/2025 17:1	,	ed By: Syste		30.00	30.00	30.00	· •	"	30
Hodge, Britni Baps, BBQ	0003	\$0.00	\$0.00	\$0.00	\$559.86	\$758.64	\$0.00	\$0.00	\$0.00	\$559.86	\$758.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	108	1	\$5.19
							vie	w detail	s Ope	ned at 04	/26/2025	09:22	Close	d at 04/2	6/2025 17:1	3 Logg	ed By: Syste	m						
Hodge, Britni Baps, BBQ	0002	\$0.00	\$0.00	\$0.00	\$652.27	\$690.55	\$0.00	\$0.00	\$0.00	\$652.27	\$690.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	136	0	\$0
TOTALS		\$0.00	\$0.00	\$0.00	\$8,528.65	\$8,372.93		\$10.00	\$ Ope \$0.00		/26/2025 \$8,372.93		\$0.00	\$0.00	6/2025 17:1 (\$249.64)	.3 Logg \$0.00	\$0.00	\$0.00	\$0.00	(\$249.64)	\$0.00	1549	15	\$23.98