Chick-fil-A

Report Date: : 6/24/2021 8:36:37 AM

Restaurant: 02418 - Beltway 8 & Wallisville Road FSU

Date: 6/12/2021 - Finalize Day Timestamp: 6/14/2021 12:02 PM

<u>Cashier</u>	System Gross (+Tax)	Refunds	Discounts & Giveaways	CFA Card Sold	Gross Sales	Paid Out	Paid In	Tips Paid In	TBC Sales	Collected Sales	Credit Card	On Demand	CFA Card Redeemed	Expected Deposit	Cashier Deposit	Rounding	Cash Over	Cash Short
Taker, Order	\$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
Ordering, Online	\$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
Ordering, Mobile	\$3,462.01	\$0.00	\$28.85	\$0.00	\$3,433.1 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$634.99	\$2,696.3 5	\$101.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taker, iPad Order	\$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
TakerTwo, iPad OrderTwo	\$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
TakerFour, iPad OrderFour	\$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
TakerFive, iPad OrderFive	\$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
TakerSix, iPad OrderSix	\$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
TakerSeven , iPad OrderSeven	\$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
TakerEight, iPad OrderEight	\$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
TakerThree, iPad OrderThree	\$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
Urbano, Aaron	\$10,370.00	\$9.95	\$128.37	\$0.00	\$10,231. 68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,169.5 5	\$0.00	\$169.10	\$1,893.03	\$1,895.0 0	\$0.00	\$1.97	\$0.00
Garza, Gisselle	\$2,860.95	\$0.00	\$36.68	\$0.00	\$2,824.2 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,161.3 5	\$0.00	\$66.86	\$596.06	\$600.00	\$0.00	\$3.94	\$0.00
Lopez Velazquez, Jennifer	\$8,168.13	\$14.27	\$119.79	\$0.00	\$8,034.0 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,859.4 8	\$0.00	\$207.73	\$966.86	\$924.00	\$0.00	\$0.00	\$42.86
Lopez Velazquez, Jennifer	\$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
Elias, Jorge	\$19.35	\$0.00	\$19.35	\$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
Baron, Chaucer	\$6.98	\$0.00	\$6.98	\$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
Baron, Chaucer	\$8,710.88	\$0.00	\$127.40	\$0.00	\$8,583.4 8	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,929.3 1	\$0.00	\$202.51	\$1,361.66	\$1,362.0 0	\$0.00	\$0.34	\$0.00
Prihoda, Alec	\$131.78	\$24.97	\$48.81	\$0.00	\$58.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.09	\$0.00	\$0.00	\$43.91	\$43.00	\$0.00	\$0.00	\$0.91

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	System Gross		Discounts &	CFA Card	Gross					Collected	Credit	On	CFA Card	Expected	Cashier		Cash	Cash
<u>Cashier</u>	(+Tax)	Refunds	Giveaways	Sold	Sales	Paid Out	Paid In	Tips Paid In	TBC Sales	Sales	Card	Demand	Redeemed	Deposit	Deposit	Rounding	Over	Short
Teran Duque, Yesica	\$128.71	\$0.00	\$0.00	\$0.00	\$128.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.28	\$0.00	\$0.00	\$44.43	\$45.00	\$0.00	\$0.57	\$0.00
Villanueva, Hector	\$1.45	\$0.00	\$1.45	\$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
Roberts, Kacy	\$3,446.97	\$0.00	\$62.74	\$0.00	\$3,384.2 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,667.1 9	\$0.00	\$50.33	\$666.71	\$669.00	\$0.00	\$2.29	\$0.00
Gallegos, Layla	\$4,375.61	\$0.00	\$63.21	\$0.00	\$4,312.4 0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,440.4 7	\$0.00	\$26.38	\$845.55	\$846.00	\$0.00	\$0.00	\$3,529.6 1
Crawford, Kaylor	\$64.02	\$0.00	\$33.22	\$0.00	\$30.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.48	\$0.00	\$0.00	\$4.32	\$4.00	\$0.00	\$0.00	\$0.32
Mendoza, Kyle	\$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
Mercy, Nia	\$61.76	\$0.00	\$36.47	\$0.00	\$25.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.72	\$0.00	\$0.00	\$1.57	\$3.00	\$0.00	\$1.43	\$0.00
Gomez, Mia	\$23.27	\$0.00	\$9.34	\$0.00	\$13.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.19	\$0.00	\$0.00	\$4.74	\$4.00	\$0.00	\$0.00	\$0.74
Morgan, Solomon	\$50.76	\$0.00	\$7.05	\$0.00	\$43.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.32	\$0.00	\$0.00	\$1.39	\$1.00	\$0.00	\$0.00	\$0.39
Morgan, Solomon	\$154.48	\$0.00	\$26.42	\$0.00	\$128.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.22	\$0.00	\$0.00	\$20.84	\$21.00	\$0.00	\$0.16	\$0.00
Cardenas, Jasmin	\$44.43	\$0.00	\$5.98	\$0.00	\$38.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.15	\$0.00	\$0.00	\$36.30	\$36.00	\$0.00	\$0.00	\$0.30
Flores, Jacqueline	\$113.77	\$0.00	\$45.01	\$0.00	\$68.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.29	\$0.00	\$0.00	\$15.47	\$16.00	\$0.00	\$0.53	\$0.00
Elizalde, Leonardo	\$631.10	\$6.74	\$10.26	\$0.00	\$614.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$503.06	\$0.00	\$0.00	\$111.04	\$110.00	\$0.00	\$0.00	\$1.04
Puentes, Richard	\$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
Puentes, Richard	\$48.56	\$0.00	\$40.77	\$0.00	\$7.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.55	\$0.00	\$0.00	\$1.24	\$1.00	\$0.00	\$0.00	\$0.24
Gonzalez, Eduardo	\$57.09	\$0.00	\$13.76	\$0.00	\$43.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.65	\$0.00	\$0.00	\$14.68	\$15.00	\$0.00	\$0.32	\$0.00
Pipkins, Angelita	\$143.93	\$0.00	\$6.08	\$0.00	\$137.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.11	\$0.00	\$0.00	\$52.74	\$51.00	\$0.00	\$0.00	\$1.74
Arteaga, Genesis	\$1,956.43	\$0.00	\$20.17	\$0.00	\$1,936.2 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,336.8 3	\$0.00	\$49.81	\$549.62	\$550.00	\$0.00	\$0.38	\$0.00
Hernandez, Angel	\$80.85	\$0.00	\$28.24	\$0.00	\$52.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.56	\$0.00	\$0.00	\$39.05	\$41.00	\$0.00	\$1.95	\$0.00
Tamez, Hilary	\$241.98	\$0.00	\$0.00	\$0.00	\$241.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.87	\$0.00	\$0.00	\$56.11	\$55.00	\$0.00	\$0.00	\$1.11
Nunez, Noemi	\$44.88	\$0.00	\$11.96	\$30.00	\$2.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vargas, Melany	\$87.85	\$0.00	\$28.06	\$0.00	\$59.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.30	\$0.00	\$0.00	\$18.49	\$20.00	\$0.00	\$1.51	\$0.00
Connor, Bennu	\$231.23	\$0.00	\$10.07	\$0.00	\$221.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Cashier	System Gross (+Tax)		Discounts & Giveaways			Paid Out	Paid In	Tips Paid In	TBC Sales	Collected Sales	Credit Card	On Demand	CFA Card Redeemed		Cashier Deposit	Rounding	Cash Over	Cash Short
Carrillo, Katia	\$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
Total:	\$45,719.21	\$55.93	\$976.49	\$30.00	<b>\$44,656.</b> 79	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,680. 09	\$2,696.3 5	\$874.54	\$7,345.81	\$7,312.0 0	\$0.00	\$15.39	\$3,579.2 6

<u>Cashier</u>	Net Sales	Net Outside Sales	Net Inside Sales	Inside Trans Count	Inside Check Avg	D&G Over	D&G Short	Corrections Before Total Count	Corrections Before Total	Corrections After Total + Tender Count	Corrections After Total + Tender	Cancelled Trans Count	Cancelled Trans	Misc Sales Count	Misc Sales
Taker, Order	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Ordering, Online	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Ordering, Mobile	\$3,173.36	\$0.00	\$3,173.36	159	\$19.96	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	116	\$0.00
Taker, iPad Order	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
TakerTwo, iPad OrderTwo	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
TakerFour, iPad OrderFour	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
TakerFive, iPad OrderFive	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
TakerSix, iPad OrderSix	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
TakerSeven , iPad OrderSeven	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
TakerEight, iPad OrderEight	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
TakerThree, iPad OrderThree	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Urbano, Aaron	\$9,454.46	\$0.00	\$9,454.46	562	\$16.82	\$0.00	\$0.00	392	\$1,325.82	17	\$94.71	13	\$0.00	0	\$0.00
Garza, Gisselle	\$2,611.27	\$0.00	\$2,611.27	170	\$15.36	\$0.00	\$0.00	110	\$401.63	4	\$10.45	6	\$61.35	0	\$0.00
Lopez Velazquez, Jennifer	\$7,423.39	\$0.00	\$7,423.39	535	\$13.88	\$0.00	\$0.00	263	\$852.21	4	\$10.43	21	\$2.70	0	\$0.00
Lopez Velazquez, Jennifer	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

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Elias, Jorge	\$0.00	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00	1	\$4.29	0	\$0.00	0	\$0.00	0	\$0.00
Baron, Chaucer	\$0.00	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Baron, Chaucer	\$7,934.47	\$0.00	\$7,934.47	506	\$15.68	\$0.00	\$0.00	368	\$944.17	16	\$57.77	1	\$0.00	0	\$0.00
Prihoda, Alec	\$53.58	\$0.00	\$53.58	20	\$2.68	\$0.00	\$0.00	4	\$11.42	0	\$0.00	1	\$4.06	0	\$0.00
Teran Duque, Yesica	\$119.04	\$0.00	\$119.04	4	\$29.76	\$0.00	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Villanueva, Hector	\$0.00	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Roberts, Kacy	\$3,126.97	\$0.00	\$3,126.97	204	\$15.33	\$0.00	\$0.00	114	\$350.47	2	\$9.74	0	\$0.00	0	\$0.00
Gallegos, Layla	\$3,985.01	\$0.00	\$3,985.01	269	\$14.81	\$0.00	\$0.00	134	\$368.20	4	\$4.38	0	\$0.00	0	\$0.00
Crawford, Kaylor	\$28.56	\$0.00	\$28.56	8	\$3.57	\$0.00	\$0.00	4	\$7.13	0	\$0.00	0	\$0.00	0	\$0.00
Mendoza, Kyle	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Mercy, Nia	\$23.36	\$0.00	\$23.36	7	\$3.34	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Gomez, Mia	\$12.87	\$0.00	\$12.87	4	\$3.22	\$0.00	\$0.00	1	\$0.20	2	\$3.99	0	\$0.00	0	\$0.00
Morgan, Solomon	\$40.49	\$0.00	\$40.49	7	\$5.78	\$0.00	\$0.00	1	\$5.79	0	\$0.00	0	\$0.00	0	\$0.00
Morgan, Solomon	\$118.31	\$0.00	\$118.31	8	\$14.79	\$0.00	\$0.00	5	\$8.57	0	\$0.00	0	\$0.00	0	\$0.00
Cardenas, Jasmin	\$35.52	\$0.00	\$35.52	4	\$8.88	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Flores, Jacqueline	\$63.51	\$0.00	\$63.51	15	\$4.23	\$0.00	\$0.00	2	\$4.05	2	\$3.99	1	\$33.56	0	\$0.00
Elizalde, Leonardo	\$567.52	\$0.00	\$567.52	43	\$13.20	\$0.00	\$0.00	14	\$30.61	7	\$12.81	0	\$0.00	0	\$0.00
Puentes, Richard	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Puentes, Richard	\$7.20	\$0.00	\$7.20	9	\$0.80	\$0.00	\$0.00	4	\$5.45	0	\$0.00	0	\$0.00	0	\$0.00
Gonzalez, Eduardo	\$40.04	\$0.00	\$40.04	9	\$4.45	\$0.00	\$0.00	35	\$103.48	0	\$0.00	0	\$0.00	0	\$0.00
Pipkins, Angelita	\$127.35	\$0.00	\$127.35	8	\$15.92	\$0.00	\$0.00	5	\$7.88	0	\$0.00	0	\$0.00	0	\$0.00
Arteaga, Genesis	\$1,788.92	\$0.00	\$1,788.92	105	\$17.04	\$0.00	\$0.00	98	\$241.45	0	\$0.00	0	\$0.00	0	\$0.00
Hernandez, Angel	\$48.61	\$0.00	\$48.61	10	\$4.86	\$0.00	\$0.00	5	\$12.64	0	\$0.00	0	\$0.00	0	\$0.00
Tamez, Hilary	\$223.55	\$0.00	\$223.55	11	\$20.32	\$0.00	\$0.00	8	\$1.90	0	\$0.00	0	\$0.00	0	\$0.00

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	40 =0	40.00	40 =0		40.00	40.00	****		4=		40.00		4		
Nunez, Noemi	\$2.70	\$0.00	\$2.70	3	\$0.90	\$0.00	\$0.00	3	\$7.38	0	\$0.00	0	\$0.00	0	\$0.00
Vargas, Melany	\$55.23	\$0.00	\$55.23	7	\$7.89	\$0.00	\$0.00	3	\$5.55	0	\$0.00	0	\$0.00	0	\$0.00
Connor, Bennu	\$204.53	\$0.00	\$204.53	8	\$25.57	\$0.00	\$0.00	3	\$5.08	0	\$0.00	0	\$0.00	0	\$0.00
Carrillo, Katia	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Total:	\$41,269.82	\$0.00	\$41,269.82	2,698	\$15.30	\$0.00	\$0.00	1,578	\$4,705.37	58	\$208.27	43	\$101.67	116	\$0.00

Details	Amount
Cashier Deposits	\$7,312.00
Change Fund Deposit	\$1,370.00
Total Deposit	\$8,682.00