

Store Department

Monthly

StoreName	StoreDepartment	Netto Number of Txn	Netto Total Amount	Number of Txn	Total Amount	Txn Cancelled	Txn Cancelled To Line	Txn Cancelled Amount	Txn Cancelled Amount To Line
Store 1	Department 133	1391	1,247,226.53	4196	1,342,743.14	125	2.98%	95,516.61	7.11%
Store 1	Department 3	5153	1,624,620.19	5929	1,687,538.86	210	3.54%	62,918.67	3.73%
Store 1	Department 27	2895	1,631,871.47	3535	1,724,073.84	168	4.75%	92,202.37	5.35%
Store 1	Department 45	2311	887,615.28	2918	994,104.58	195	6.68%	106,489.30	10.71%
Store 1	Department 38	2149	772,035.73	2671	853,235.72	169	6.33%	81,199.99	9.52%
Store 1	Department 128	1899	868,516.15	2865	1,037,071.15	302	10.54%	168,555.00	16.25%
Store 1	Department 30	605	393,092.32	1076	446,017.17	53	4.93%	52,924.85	11.87%
Store 1	Department 150	790	843,435.85	1100	958,169.65	58	5.27%	114,733.80	11.97%
Store 1	Department 24	2149	1,217,615.64	2792	1,270,165.44	83	2.97%	52,549.80	4.14%
Store 1	Department 67	3807	1,445,588.65	4744	1,566,524.96	268	5.65%	120,936.31	7.72%
Store 1	Department 142	1914	1,030,577.83	2461	1,217,037.83	186	7.56%	186,460.00	15.32%
Store 1	Department 76	1362	822,558.07	1956	869,500.62	77	3.94%	46,942.55	5.40%
Store 1	Department 151	1437	647,017.44	1845	716,789.89	121	6.56%	69,772.45	9.73%
Store 1	Department 129	1322	675,157.96	2307	748,865.71	158	6.85%	73,707.75	9.84%
Store 1	Department 28	2032	834,528.96	2672	913,703.04	202	7.56%	79,174.08	8.67%
Store 1	Department 69	1282	466,512.42	1664	499,202.72	86	5.17%	32,690.30	6.55%
Store 1	Department 14	700	883,942.70	1163	978,071.05	65	5.59%	94,128.35	9.62%
Store 1	Department 167	640	701,199.07	999	782,509.07	53	5.31%	81,310.00	10.39%
Store 1	Department 1	4385	1,066,899.79	5316	1,123,550.15	224	4.21%	56,650.36	5.04%
Store 1	Department 158	1852	539,538.88	2226	577,540.88	108	4.85%	38,002.00	6.58%
Store 1	Department 46	2074	724,055.61	2414	765,006.59	125	5.18%	40,950.98	5.35%
Store 1	Department 61	1803	680,401.98	2551	758,056.99	167	6.55%	77,655.01	10.24%
Store 1	Department 83	3389	1,076,353.74	4146	1,238,305.50	274	6.61%	161,951.76	13.08%
Store 1	Department 97	365	313,140.82	646	320,447.07	23	3.56%	7,306.25	2.28%
Store 1	Department 36	1364	661,374.68	2016	756,038.05	187	9.28%	94,663.37	12.52%
Store 1	Department 109	1066	689,724.60	1387	724,889.60	44	3.17%	35,165.00	4.85%
Store 1	Department 121	1320	731,036.52	1616	788,725.66	25	1.55%	57,689.14	7.31%
Store 1	Department 73	877	419,426.81	1119	457,575.70	76	6.79%	38,148.89	8.34%
Store 1	Department 160	2203	739,912.13	2545	777,119.13	129	5.07%	37,207.00	4.79%
Store 1	Department 65	482	496,386.20	928	573,109.46	52	5.60%	76,723.26	13.39%
Store 1	Department 111	958	387,940.44	1408	512,700.45	200	14.20%	124,760.01	24.33%
Store 1	Department 119	450	348,094.58	837	367,215.91	31	3.70%	19,121.33	5.21%
Store 1	Department 122	621	526,743.25	1041	623,848.45	73	7.01%	97,105.20	15.57%

Store 1	Department 94	4843	1,346,771.16	5587	1,428,831.70	247	4.42%	82,060.54	5.74%
Store 1	Department 48	531	391,422.70	946	405,276.15	17	1.80%	13,853.45	3.42%
Store 1	Department 58	965	582,700.06	1292	610,959.51	48	3.72%	28,259.45	4.63%
Store 1	Department 89	451	517,462.21	724	694,222.31	115	15.88%	176,760.10	25.46%
Store 1	Department 154	518	419,236.36	980	489,011.61	70	7.14%	69,775.25	14.27%
Store 1	Department 71	558	461,071.90	873	508,417.40	51	5.84%	47,345.50	9.31%
Store 1	Department 105	1792	534,738.55	2276	617,377.28	151	6.63%	82,638.73	13.39%
Store 1	Department 136	831	390,537.10	1135	432,667.65	60	5.29%	42,130.55	9.74%
Store 1	Department 34	1024	412,732.99	1247	437,226.35	57	4.57%	24,493.36	5.60%
Store 1	Department 81	281	283,299.75	455	303,578.35	21	4.62%	20,278.60	6.68%
Store 1	Department 50	48	(649.45)	87	(6,130.29)	21	24.14%	(5,480.84)	89.41%
Store 1	Department 70	270	321,145.63	449	373,186.83	27	6.01%	52,041.20	13.95%
Store 1	Department 11	2865	716,863.96	3346	770,559.18	129	3.86%	53,695.22	6.97%
Store 1	Department 116	3469	1,235,630.31	4489	1,461,461.36	369	8.22%	225,831.05	15.45%
Store 1	Department 130	333	296,976.45	650	334,487.85	36	5.54%	37,511.40	11.21%
Store 1	Department 16	393	307,421.87	878	328,843.14	25	2.85%	21,421.27	6.51%
Store 1	Department 77	596	412,304.60	927	446,780.60	36	3.88%	34,476.00	7.72%
Store 1	Department 166	1401	473,644.20	1793	492,319.15	53	2.96%	18,674.95	3.79%
Store 1	Department 4	1244	454,085.80	1680	468,644.60	51	3.04%	14,558.80	3.11%
Store 1	Department 68	597	490,792.94	928	545,345.64	45	4.85%	54,552.70	10.00%
Store 1	Department 10	8894	1,566,671.33	9971	1,707,286.55	396	3.97%	140,615.22	8.24%
Store 1	Department 47	396	362,874.49	751	372,684.24	17	2.26%	9,809.75	2.63%
Store 1	Department 37	550	233,577.71	954	249,866.31	27	2.83%	16,288.60	6.52%
Store 1	Department 126	1015	373,677.41	1271	407,967.41	85	6.69%	34,290.00	8.41%
Store 1	Department 120	1773	297,398.36	2963	322,430.46	106	3.58%	25,032.10	7.76%
Store 1	Department 54	520	338,329.50	987	356,841.75	29	2.94%	18,512.25	5.19%
Store 1	Department 155	496	380,654.45	871	418,241.67	37	4.25%	37,587.22	8.99%
Store 1	Department 159	523	399,759.80	897	495,675.95	89	9.92%	95,916.15	19.35%
Store 1	Department 72	722	330,105.59	963	361,314.92	48	4.98%	31,209.33	8.64%
Store 1	Department 131	482	559,402.05	804	614,066.80	29	3.61%	54,664.75	8.90%
Store 1	Department 9	1372	347,544.68	1715	411,242.68	156	9.10%	63,698.00	15.49%
Store 1	Department 64	664	412,492.58	996	469,206.55	60	6.02%	56,713.97	12.09%
Store 1	Department 144	809	430,591.03	1276	665,407.88	118	9.25%	234,816.85	35.29%
Store 1	Department 17	319	221,889.04	602	228,865.09	22	3.65%	6,976.05	3.05%
Store 1	Department 33	274	203,739.05	652	238,838.30	33	5.06%	35,099.25	14.70%
Store 1	Department 157	362	212,837.45	634	224,992.75	19	3.00%	12,155.30	5.40%
Store 1	Department 103	464	257,589.25	650	278,093.66	35	5.38%	20,504.41	7.37%
Store 1	Department 98	919	291,628.53	1090	307,756.48	39	3.58%	16,127.95	5.24%
Store 1	Department 29	4957	798,299.17	5723	877,665.68	361	6.31%	79,366.51	9.04%
Store 1	Department 12	1864	601,672.78	2401	700,998.88	228	9.50%	99,326.10	14.17%
Store 1	Department 60	3712	789,515.75	4949	1,023,975.74	385	7.78%	234,459.99	22.90%
Store 1	Department 2	1364	1,131,164.81	1587	1,296,515.02	36	2.27%	165,350.21	12.75%
Store 1	Department 107	636	253,445.00	945	403,779.80	81	8.57%	150,334.80	37.23%

Store 1	Department 5	1158	325,860.93	1403	335,512.53	37	2.64%	9,651.60	2.88%
Store 1	Department 7	277	251,168.45	665	262,031.20	15	2.26%	10,862.75	4.15%
Store 1	Department 110	636	273,742.75	1126	287,488.44	33	2.93%	13,745.69	4.78%
Store 1	Department 43	476	382,828.55	669	449,106.05	43	6.43%	66,277.50	14.76%
Store 1	Department 41	1030	352,283.62	1533	374,537.52	72	4.70%	22,253.90	5.94%
Store 1	Department 26	460	219,226.57	656	243,425.77	35	5.34%	24,199.20	9.94%
Store 1	Department 137	384	197,885.20	632	210,870.65	22	3.48%	12,985.45	6.16%
Store 1	Department 85	301	271,070.75	670	297,500.50	26	3.88%	26,429.75	8.88%
Store 1	Department 127	354	194,758.47	510	204,820.19	24	4.71%	10,061.72	4.91%
Store 1	Department 148	393	197,960.86	660	210,963.43	26	3.94%	13,002.57	6.16%
Store 1	Department 31	272	194,580.01	608	200,325.81	11	1.81%	5,745.80	2.87%
Store 1	Department 113	2482	291,191.49	3040	418,847.59	58	1.91%	127,656.10	30.48%
Store 1	Department 100	309	243,755.05	482	245,230.05	7	1.45%	1,475.00	0.60%
Store 1	Department 92	345	184,006.56	688	198,522.36	26	3.78%	14,515.80	7.31%
Store 1	Department 75	576	201,316.55	762	249,335.74	42	5.51%	48,019.19	19.26%
Store 1	Department 117	297	204,884.66	498	236,775.37	35	7.03%	31,890.71	13.47%
Store 1	Department 52	215	217,607.45	438	269,995.45	20	4.57%	52,388.00	19.40%
Store 1	Department 82	26713	2,042,974.87	28178	2,194,998.31	424	1.50%	152,023.44	6.93%
Store 1	Department 106	316	160,583.65	580	226,679.15	58	10.00%	66,095.50	29.16%
Store 1	Department 51	234	211,827.35	480	227,563.85	23	4.79%	15,736.50	6.92%
Store 1	Department 163	216	301,190.50	472	375,340.00	27	5.72%	74,149.50	19.76%
Store 1	Department 56	388	227,053.40	595	258,291.55	28	4.71%	31,238.15	12.09%
Store 1	Department 156	360	194,828.32	617	254,279.32	27	4.38%	59,451.00	23.38%
Store 1	Department 35	311	183,980.30	606	203,433.65	34	5.61%	19,453.35	9.56%
Store 1	Department 91	416	286,324.65	934	293,999.65	13	1.39%	7,675.00	2.61%
Store 1	Department 25	2199	736,996.91	2558	754,847.91	50	1.95%	17,851.00	2.36%
Store 1	Department 161	569	251,172.63	704	272,457.80	59	8.38%	21,285.17	7.81%
Store 1	Department 19	1147	339,841.72	1347	374,838.50	70	5.20%	34,996.78	9.34%
Store 1	Department 96	3654	742,740.10	4075	781,413.37	148	3.63%	38,673.27	4.95%
Store 1	Department 88	196	160,875.00	468	250,074.00	36	7.69%	89,199.00	35.67%
Store 1	Department 114	1250	411,773.49	1560	428,501.59	48	3.08%	16,728.10	3.90%
Store 1	Department 57	156	178,658.40	333	212,421.35	20	6.01%	33,762.95	15.89%
Store 1	Department 63	181	105,738.81	357	135,010.96	33	9.24%	29,272.15	21.68%
Store 1	Department 125	351	185,169.72	631	199,448.17	25	3.96%	14,278.45	7.16%
Store 1	Department 18	451	175,324.30	851	191,550.55	36	4.23%	16,226.25	8.47%
Store 1	Department 74	492	230,627.05	709	250,255.81	39	5.50%	19,628.76	7.84%
Store 1	Department 49	561	117,971.03	824	132,085.42	39	4.73%	14,114.39	10.69%
Store 1	Department 146	296	94,679.39	451	108,482.89	24	5.32%	13,803.50	12.72%
Store 1	Department 90	1122	361,981.68	1441	381,905.41	57	3.96%	19,923.73	5.22%
Store 1	Department 99	148	92,076.55	308	93,912.06	8	2.60%	1,835.51	1.95%
Store 1	Department 6	1129	324,129.04	1438	334,142.54	33	2.29%	10,013.50	3.00%
Store 1	Department 22	872	313,014.07	1134	327,989.92	36	3.17%	14,975.85	4.57%
Store 1	Department 123	161	64,513.97	367	66,865.98	9	2.45%	2,352.01	3.52%

Store 1	Department 40	272	76,880.68	469	81,867.48	21	4.48%	4,986.80	6.09%
Store 1	Department 42	1141	571,428.49	1761	619,061.15	86	4.88%	47,632.66	7.69%
Store 1	Department 124	275	114,819.11	528	120,168.61	17	3.22%	5,349.50	4.45%
Store 1	Department 143	581	276,466.70	852	288,741.20	25	2.93%	12,274.50	4.25%
Store 1	Department 102	82	50,094.27	202	55,410.27	9	4.46%	5,316.00	9.59%
Store 1	Department 32	103	69,541.05	259	72,655.74	9	3.47%	3,114.69	4.29%
Store 1	Department 87	261	202,225.07	416	233,361.56	29	6.97%	31,136.49	13.34%
Store 1	Department 112	805	390,231.33	1030	412,551.34	45	4.37%	22,320.01	5.41%
Store 1	Department 138	180	77,514.95	424	81,471.45	15	3.54%	3,956.50	4.86%
Store 1	Department 44	584	136,898.20	935	146,219.95	26	2.78%	9,321.75	6.38%
Store 1	Department 23	864	252,458.71	1281	265,139.11	42	3.28%	12,680.40	4.78%
Store 1	Department 139	234	172,732.98	418	184,465.23	21	5.02%	11,732.25	6.36%
Store 1	Department 134	567	98,673.39	919	115,975.24	84	9.14%	17,301.85	14.92%
Store 1	Department 135	627	236,347.59	847	260,270.88	52	6.14%	23,923.29	9.19%
Store 1	Department 140	592	118,650.00	830	125,369.85	47	5.66%	6,719.85	5.36%
Store 1	Department 8	782	309,050.10	1086	319,741.00	35	3.22%	10,690.90	3.34%
Store 1	Department 168	502	146,503.98	695	159,128.98	37	5.32%	12,625.00	7.93%
Store 1	Department 39	391	112,671.94	550	130,049.94	33	6.00%	17,378.00	13.36%
Store 1	Department 62	293	114,584.14	410	118,678.44	9	2.20%	4,094.30	3.45%
Store 1	Department 66	201	44,057.80	342	50,853.88	21	6.14%	6,796.08	13.36%
Store 1	Department 101	88	92,721.30	182	109,087.85	10	5.49%	16,366.55	15.00%
Store 1	Department 59	247	91,105.10	359	102,674.61	22	6.13%	11,569.51	11.27%
Store 1	Department 55	57	21,374.00	132	22,211.00	4	3.03%	837.00	3.77%
Store 1	Department 149	3780	343,643.84	4290	350,829.88	58	1.35%	7,186.04	2.05%
Store 1	Department 13	287	42,858.80	443	51,569.30	40	9.03%	8,710.50	16.89%
Store 1	Department 78	5921	411,684.00	6277	419,615.00	111	1.77%	7,931.00	1.89%
Store 1	Department 147	436	408,597.05	553	426,122.05	16	2.89%	17,525.00	4.11%
Store 1	Department 145	13180	1,173,041.80	14356	1,215,034.00	508	3.54%	41,992.20	3.46%
Store 1	Department 95	38323	5,635,750.21	39831	5,692,324.79	317	0.80%	56,574.58	0.99%
Store 1	Department 79	9225	688,084.00	9774	704,459.00	132	1.35%	16,375.00	2.32%
Store 1	Department 118	2806	78,435.00	2961	78,803.00	20	0.68%	368.00	0.47%
Store 1	Department 132	5780	204,712.59	6402	211,614.40	102	1.59%	6,901.81	3.26%
Store 1	Department 80	533	51,724.00	720	54,687.65	35	4.86%	2,963.65	5.42%
Store 1	Department 152	12	1,798.80	45	32,300.84	23	51.11%	30,502.04	94.43%
Store 1	Department 21	14	4,200.00	22	4,200.00				
Store 1	Department 86	25	36,202.00	54	42,746.00	5	9.26%	6,544.00	15.31%
Store 1	Department 165	32	5,053.97	57	5,263.92	2	3.51%	209.95	3.99%
Store 1	Department 162	80	10,696.56	200	15,048.56	16	8.00%	4,352.00	28.92%
Store 1	Department 153	186	99,203.94	338	99,796.25	6	1.78%	592.31	0.59%
Store 1	Department 53	834	31,685.60	941	32,633.28	20	2.13%	947.68	2.90%
Store 1	Department 108	1206	123,177.57	1430	130,074.47	41	2.87%	6,896.90	5.30%
Store 1	Department 104	6216	653,021.51	6999	679,972.51	226	3.23%	26,951.00	3.96%
Store 1	Department 20	8269	753,800.61	9090	796,580.93	288	3.17%	42,780.32	5.37%

Store 1	Department 15	12225	1,062,982.53	12592	1,075,963.55	34	0.27%	12,981.02	1.21%
Store 1	Department 164	18285	647,693.60	19868	704,390.41	270	1.36%	56,696.81	8.05%
Store 1	Department 84		0.00	38	377,429.90	24	63.16%	377,429.90	100.00%
Store 1	Department 93		0.00	2	0.00				
Store 1	Department 115		0.00	4	0.00				
Store 1	Department 141		0.00	2	0.00				

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Sum	304382	76,182,444.87	370757	83,848,927.78	13311		7,666,482.91	
Average	1856	453,466.93	2207	499,100.76	81		46,746.85	
Lowest	12	(649.45)	2	(6,130.29)	2		(5,480.84)	
Highest	38323	5,635,750.21	39831	5,692,324.79	508		377,429.90	

Extra note:

the lowest number
the highest number

Refund Num of Txn	Refund Txn To Line	Refund Count	Refund Amount	Refund Amount To Line	Discount Num of Txn	Discount Num of Txn To	Discount Count	Discount Amount	Discount Amount To Line	Manual Discount Num of	Manual Discount Num of Txn To Line	Manual Discount Count
432	31.06%	643	(357,066.31)	-28.63%	136	9.78%	348	(29,962.06)	-2.40%	140	10.06%	140
748	14.52%	1110	(287,865.71)	-17.72%	1089	21.13%	2595	(84,315.32)	-5.19%	169	3.28%	169
332	11.47%	348	(265,105.85)	-16.25%	307	10.60%	390	(45,008.20)	-2.76%	74	2.56%	74
348	15.06%	415	(218,023.65)	-24.56%	391	16.92%	549	(44,350.10)	-5.00%	95	4.11%	95
309	14.38%	551	(164,973.05)	-21.37%	689	32.06%	1603	(85,658.92)	-11.10%	123	5.72%	123
245	12.90%	315	(146,996.00)	-16.92%	613	32.28%	1278	(114,374.40)	-13.17%	605	31.86%	605
123	20.33%	146	(144,190.45)	-36.68%	89	14.71%	105	(37,689.63)	-9.59%	48	7.93%	48
66	8.35%	74	(141,237.90)	-16.75%	146	18.48%	232	(41,683.55)	-4.94%	94	11.90%	94
194	9.03%	235	(139,917.00)	-11.49%	512	23.83%	755	(97,377.43)	-8.00%	123	5.72%	123
270	7.09%	426	(125,079.25)	-8.65%	1757	46.15%	4710	(193,518.54)	-13.39%	241	6.33%	241
144	7.52%	175	(115,145.90)	-11.17%	740	38.66%	902	(193,029.59)	-18.73%	72	3.76%	72
140	10.28%	169	(107,150.00)	-13.03%	339	24.89%	584	(86,742.95)	-10.55%	88	6.46%	88
131	9.12%	142	(106,854.90)	-16.51%	351	24.43%	428	(100,870.85)	-15.59%	88	6.12%	88
172	13.01%	217	(105,816.00)	-15.67%	295	22.31%	668	(49,420.60)	-7.32%	331	25.04%	331
234	11.52%	350	(105,216.45)	-12.61%	418	20.57%	935	(45,263.90)	-5.42%	123	6.05%	123
193	15.05%	315	(101,896.80)	-21.84%	108	8.42%	184	(12,536.48)	-2.69%	13	1.01%	13
64	9.14%	88	(101,507.00)	-11.48%	125	17.86%	189	(91,832.30)	-10.39%	106	15.14%	106
94	14.69%	101	(99,178.95)	-14.14%	144	22.50%	288	(48,362.73)	-6.90%	63	9.84%	63
302	6.89%	341	(98,110.15)	-9.20%	529	12.06%	737	(64,899.15)	-6.08%	146	3.33%	146
209	11.29%	264	(95,795.00)	-17.75%	1128	60.91%	1660	(127,134.32)	-23.56%	953	51.46%	953
243	11.72%	413	(92,337.75)	-12.75%	505	24.35%	1140	(60,720.29)	-8.39%	113	5.45%	113
146	8.10%	312	(90,803.55)	-13.35%	884	49.03%	2507	(227,408.84)	-33.42%	71	3.94%	71
217	6.40%	363	(89,607.40)	-8.33%	956	28.21%	1723	(204,957.04)	-19.04%	281	8.29%	281
59	16.16%	77	(85,973.00)	-27.46%	48	13.15%	72	(12,896.98)	-4.12%	53	14.52%	53
91	6.67%	168	(84,803.05)	-12.82%	457	33.50%	932	(116,868.23)	-17.67%	122	8.94%	122
94	8.82%	119	(84,658.00)	-12.27%	138	12.95%	162	(25,017.75)	-3.63%	77	7.22%	77
105	7.95%	144	(82,246.00)	-11.25%			0	0.00				
110	12.54%	138	(79,281.35)	-18.90%	188	21.44%	254	(43,864.44)	-10.46%	202	23.03%	202
208	9.44%	310	(74,038.75)	-10.01%	667	30.28%	1561	(70,930.55)	-9.59%	88	3.99%	88
65	13.49%	76	(73,740.00)	-14.86%	116	24.07%	205	(47,492.72)	-9.57%	76	15.77%	76
92	9.60%	126	(72,058.85)	-18.57%	359	37.47%	496	(92,175.23)	-23.76%	141	14.72%	141
62	13.78%	66	(70,917.00)	-20.37%	57	12.67%	69	(25,410.82)	-7.30%	49	10.89%	49
78	12.56%	88	(69,649.00)	-13.22%	124	19.97%	179	(69,232.70)	-13.14%	57	9.18%	57

296	6.11%	393	(69,566.95)	-5.17%	1151	23.77%	2552	(47,075.29)	-3.50%	358	7.39%	358
58	10.92%	69	(68,647.95)	-17.54%	61	11.49%	80	(15,554.10)	-3.97%	26	4.90%	26
103	10.67%	112	(68,139.00)	-11.69%	200	20.73%	275	(44,448.34)	-7.63%	99	10.26%	99
38	8.43%	47	(68,045.75)	-13.15%	203	45.01%	316	(207,584.96)	-40.12%	41	9.09%	41
68	13.13%	75	(66,758.00)	-15.92%	151	29.15%	245	(41,611.15)	-9.93%	69	13.32%	69
59	10.57%	63	(66,075.00)	-14.33%	110	19.71%	148	(42,503.10)	-9.22%	84	15.05%	84
136	7.59%	205	(64,034.80)	-11.97%	401	22.38%	674	(65,992.19)	-12.34%	94	5.25%	94
89	10.71%	99	(59,752.95)	-15.30%	61	7.34%	68	(10,240.00)	-2.62%	58	6.98%	58
115	11.23%	140	(59,503.50)	-14.42%	142	13.87%	188	(21,125.73)	-5.12%	9	0.88%	9
36	12.81%	42	(56,688.00)	-20.01%	34	12.10%	46	(21,881.75)	-7.72%	42	14.95%	42
46	95.83%	55	(56,568.16)	8710.16%	10	20.83%	20	(11,622.49)	1789.59%	13	27.08%	13
28	10.37%	30	(54,596.95)	-17.00%	65	24.07%	88	(34,617.97)	-10.78%	19	7.04%	19
182	6.35%	205	(54,140.00)	-7.55%	479	16.72%	687	(36,060.23)	-5.03%	73	2.55%	73
133	3.83%	147	(53,027.80)	-4.29%	1048	30.21%	1349	(88,423.76)	-7.16%	128	3.69%	128
38	11.41%	41	(51,372.00)	-17.30%	104	31.23%	130	(108,629.15)	-36.58%	120	36.04%	120
49	12.47%	51	(51,210.00)	-16.66%	30	7.63%	36	(10,742.88)	-3.49%	10	2.54%	10
58	9.73%	67	(50,586.00)	-12.27%	149	25.00%	240	(32,863.65)	-7.97%	77	12.92%	77
96	6.85%	114	(48,714.00)	-10.28%	61	4.35%	144	(3,858.60)	-0.81%	6	0.43%	6
103	8.28%	118	(48,394.00)	-10.66%	103	8.28%	129	(31,404.10)	-6.92%	125	10.05%	125
49	8.21%	49	(47,967.00)	-9.77%	164	27.47%	226	(43,712.58)	-8.91%	53	8.88%	53
245	2.75%	302	(47,396.20)	-3.03%	2641	29.69%	4434	(109,133.89)	-6.97%	127	1.43%	127
51	12.88%	66	(47,174.00)	-13.00%	53	13.38%	78	(16,263.50)	-4.48%	12	3.03%	12
67	12.18%	77	(46,420.00)	-19.87%	226	41.09%	346	(135,698.00)	-58.10%	9	1.64%	9
76	7.49%	129	(44,482.10)	-11.90%	330	32.51%	588	(59,379.69)	-15.89%	77	7.59%	77
142	8.01%	250	(44,356.00)	-14.91%	701	39.54%	1512	(92,304.25)	-31.04%	1512	85.28%	1512
58	11.15%	66	(44,249.00)	-13.08%	75	14.42%	129	(13,129.50)	-3.88%	99	19.04%	99
61	12.30%	64	(44,137.00)	-11.60%	63	12.70%	120	(30,229.55)	-7.94%	111	22.38%	111
45	8.60%	49	(43,490.95)	-10.88%	85	16.25%	95	(18,546.75)	-4.64%	39	7.46%	39
74	10.25%	81	(43,250.95)	-13.10%	185	25.62%	276	(37,271.50)	-11.29%	272	37.67%	272
30	6.22%	31	(42,959.00)	-7.68%	77	15.98%	133	(16,067.95)	-2.87%	48	9.96%	48
103	7.51%	139	(42,117.10)	-12.12%	486	35.42%	720	(72,733.53)	-20.93%	200	14.58%	200
45	6.78%	49	(42,068.00)	-10.20%	182	27.41%	265	(41,994.85)	-10.18%	35	5.27%	35
64	7.91%	69	(39,863.00)	-9.26%	115	14.22%	131	(16,902.60)	-3.93%	25	3.09%	25
36	11.29%	44	(39,808.00)	-17.94%	78	24.45%	114	(23,451.96)	-10.57%	63	19.75%	63
35	12.77%	35	(39,549.00)	-19.41%	110	40.15%	155	(28,841.80)	-14.16%	11	4.01%	11
45	12.43%	49	(38,231.00)	-17.96%	48	13.26%	64	(14,475.00)	-6.80%	42	11.60%	42
53	11.42%	65	(38,001.00)	-14.75%	141	30.39%	218	(42,805.25)	-16.62%	203	43.75%	203
92	10.01%	101	(37,674.95)	-12.92%	34	3.70%	41	(3,555.97)	-1.22%			
216	4.36%	329	(36,885.79)	-4.62%	1751	35.32%	5888	(130,974.43)	-16.41%	91	1.84%	91
71	3.81%	110	(36,280.45)	-6.03%	1420	76.18%	2469	(409,337.15)	-68.03%	901	48.34%	901
182	4.90%	230	(35,806.53)	-4.54%	174	4.69%	243	(24,892.01)	-3.15%	130	3.50%	130
49	3.59%	51	(35,461.05)	-3.13%	14	1.03%	14	(3,315.20)	-0.29%	14	1.03%	14
87	13.68%	125	(35,420.95)	-13.98%	62	9.75%	127	(4,809.22)	-1.90%	10	1.57%	10

135	11.66%	214	(35,395.55)	-10.86%	44	3.80%	65	(1,975.53)	-0.61%	9	0.78%	9
29	10.47%	31	(32,520.00)	-12.95%	41	14.80%	55	(10,033.21)	-3.99%	41	14.80%	41
61	9.59%	73	(31,338.01)	-11.45%	183	28.77%	250	(33,219.30)	-12.14%	250	39.31%	250
37	7.77%	47	(30,795.00)	-8.04%	149	31.30%	299	(21,061.95)	-5.50%	39	8.19%	39
64	6.21%	79	(28,522.00)	-8.10%	398	38.64%	666	(73,779.08)	-20.94%	199	19.32%	199
46	10.00%	60	(28,110.00)	-12.82%	119	25.87%	208	(25,132.74)	-11.46%	188	40.87%	188
40	10.42%	45	(26,156.90)	-13.22%	33	8.59%	42	(7,048.65)	-3.56%	19	4.95%	19
23	7.64%	28	(24,314.00)	-8.97%	102	33.89%	134	(34,451.75)	-12.71%	54	17.94%	54
35	9.89%	48	(24,122.45)	-12.39%	90	25.42%	203	(33,976.68)	-17.45%	29	8.19%	29
37	9.41%	43	(23,067.00)	-11.65%	173	44.02%	244	(20,258.14)	-10.23%	134	34.10%	134
33	12.13%	34	(22,868.00)	-11.75%	33	12.13%	50	(6,289.70)	-3.23%	34	12.50%	34
59	2.38%	89	(22,527.00)	-7.74%	1	0.04%	2	350.00	0.12%			
27	8.74%	28	(22,328.95)	-9.16%	34	11.00%	42	(9,282.65)	-3.81%	10	3.24%	10
47	13.62%	59	(22,303.80)	-12.12%	16	4.64%	31	(1,312.64)	-0.71%	6	1.74%	6
43	7.47%	68	(21,197.80)	-10.53%	202	35.07%	523	(59,461.76)	-29.54%	334	57.99%	334
25	8.42%	29	(20,689.95)	-10.10%	55	18.52%	84	(12,403.20)	-6.05%	58	19.53%	58
19	8.84%	19	(20,542.00)	-9.44%	2	0.93%	2	(53.75)	-0.02%			
237	0.89%	351	(20,175.29)	-0.99%	399	1.49%	717	(8,893.45)	-0.44%	80	0.30%	80
35	11.08%	44	(20,150.00)	-12.55%	119	37.66%	241	(16,713.35)	-10.41%	44	13.92%	44
21	8.97%	23	(19,938.00)	-9.41%	68	29.06%	99	(35,475.15)	-16.75%	27	11.54%	27
17	7.87%	18	(19,350.00)	-6.42%	100	46.30%	186	(92,464.50)	-30.70%	76	35.19%	76
32	8.25%	39	(19,298.70)	-8.50%	69	17.78%	112	(24,048.52)	-10.59%	80	20.62%	80
35	9.72%	51	(18,228.95)	-9.36%	21	5.83%	50	(3,092.18)	-1.59%	29	8.06%	29
26	8.36%	29	(18,179.00)	-9.88%	74	23.79%	131	(16,073.60)	-8.74%	40	12.86%	40
28	6.73%	30	(17,849.00)	-6.23%	25	6.01%	34	(3,412.25)	-1.19%	28	6.73%	28
58	2.64%	74	(16,285.00)	-2.21%	604	27.47%	1014	(25,185.07)	-3.42%	20	0.91%	20
26	4.57%	61	(16,059.45)	-6.39%	531	93.32%	1919	(316,578.99)	-126.04%	752	132.16%	752
45	3.92%	51	(14,556.95)	-4.28%	310	27.03%	407	(20,221.33)	-5.95%	41	3.57%	41
155	4.24%	167	(14,484.82)	-1.95%	1427	39.05%	2066	(180,123.77)	-24.25%	93	2.55%	93
15	7.65%	18	(14,046.00)	-8.73%	53	27.04%	75	(14,705.00)	-9.14%	38	19.39%	38
45	3.60%	53	(13,779.95)	-3.35%	295	23.60%	473	(13,502.39)	-3.28%	7	0.56%	7
11	7.05%	11	(13,779.00)	-7.71%	9	5.77%	9	(1,888.65)	-1.06%	5	3.21%	5
18	9.94%	19	(13,118.00)	-12.41%	35	19.34%	47	(13,209.54)	-12.49%	21	11.60%	21
24	6.84%	27	(12,735.00)	-6.88%	118	33.62%	179	(23,797.18)	-12.85%	128	36.47%	128
33	7.32%	48	(12,577.00)	-7.17%	117	25.94%	251	(18,672.70)	-10.65%	14	3.10%	14
31	6.30%	33	(12,467.00)	-5.41%	106	21.54%	143	(22,839.40)	-9.90%	140	28.46%	140
23	4.10%	28	(12,085.94)	-10.24%	2	0.36%	5	(156.90)	-0.13%	5	0.89%	5
21	7.09%	35	(11,770.70)	-12.43%	86	29.05%	187	(20,754.21)	-21.92%	55	18.58%	55
38	3.39%	46	(11,745.00)	-3.24%	361	32.17%	467	(28,653.25)	-7.92%	54	4.81%	54
18	12.16%	20	(11,589.00)	-12.59%	35	23.65%	53	(8,685.45)	-9.43%	12	8.11%	12
38	3.37%	45	(10,956.00)	-3.38%	341	30.20%	476	(26,081.31)	-8.05%	108	9.57%	108
27	3.10%	33	(10,919.00)	-3.49%	199	22.82%	288	(9,491.13)	-3.03%	8	0.92%	8
17	10.56%	21	(10,772.00)	-16.70%	24	14.91%	30	(3,036.00)	-4.71%	10	6.21%	10

15	5.51%	28	(10,389.20)	-13.51%	138	50.74%	252	(28,136.67)	-36.60%	30	11.03%	30
27	2.37%	28	(10,320.00)	-1.81%	333	29.18%	499	(25,835.36)	-4.52%	19	1.67%	19
22	8.00%	30	(10,259.00)	-8.93%	12	4.36%	18	(1,149.90)	-1.00%	1	0.36%	1
26	4.48%	27	(10,083.00)	-3.65%	169	29.09%	224	(14,771.02)	-5.34%	25	4.30%	25
14	17.07%	18	(10,050.00)	-20.06%	34	41.46%	58	(3,881.73)	-7.75%	10	12.20%	10
11	10.68%	13	(9,637.00)	-13.86%	7	6.80%	18	(2,205.95)	-3.17%	13	12.62%	13
4	1.53%	5	(9,123.00)	-4.51%	60	22.99%	88	(10,212.53)	-5.05%	13	4.98%	13
20	2.48%	27	(8,615.00)	-2.21%	202	25.09%	289	(11,838.50)	-3.03%	3	0.37%	3
13	7.22%	19	(8,345.00)	-10.77%	82	45.56%	187	(9,776.05)	-12.61%	169	93.89%	169
24	4.11%	32	(8,285.50)	-6.05%	23	3.94%	40	(3,733.55)	-2.73%	38	6.51%	38
26	3.01%	28	(7,643.00)	-3.03%	310	35.88%	421	(23,448.20)	-9.29%	12	1.39%	12
6	2.56%	6	(6,968.00)	-4.03%	90	38.46%	139	(16,877.43)	-9.77%	14	5.98%	14
17	3.00%	29	(6,414.00)	-6.50%	407	71.78%	1035	(39,502.51)	-40.03%	117	20.63%	117
21	3.35%	26	(6,409.90)	-2.71%	141	22.49%	222	(14,325.21)	-6.06%	43	6.86%	43
18	3.04%	25	(5,884.00)	-4.96%	549	92.74%	822	(89,284.00)	-75.25%			
20	2.56%	25	(5,435.00)	-1.76%	187	23.91%	342	(8,551.30)	-2.77%	9	1.15%	9
14	2.79%	17	(4,783.95)	-3.27%	199	39.64%	269	(17,751.37)	-12.12%	5	1.00%	5
10	2.56%	13	(3,112.00)	-2.76%	130	33.25%	175	(14,399.31)	-12.78%	37	9.46%	37
7	2.39%	7	(2,755.00)	-2.40%	105	35.84%	149	(9,701.90)	-8.47%	27	9.22%	27
7	3.48%	9	(2,598.00)	-5.90%	123	61.19%	308	(8,648.20)	-19.63%	30	14.93%	30
2	2.27%	4	(2,596.00)	-2.80%	57	64.77%	89	(17,952.50)	-19.36%	1	1.14%	1
7	2.83%	8	(2,380.00)	-2.61%	80	32.39%	115	(9,325.90)	-10.24%	5	2.02%	5
4	7.02%	7	(2,202.00)	-10.30%			0	0.00				
11	0.29%	16	(1,638.50)	-0.48%	806	21.32%	1776	(5,520.00)	-1.61%			
6	2.09%	6	(1,389.90)	-3.24%	134	46.69%	180	(7,756.30)	-18.10%			
15	0.25%	27	(1,151.00)	-0.28%			0	0.00				
3	0.69%	4	(1,148.00)	-0.28%			0	0.00				
2	0.02%	2	(290.00)	-0.02%	721	5.47%	1001	(17,811.44)	-1.52%	972	7.37%	972
22	0.06%	25	(258.13)	-0.00%	10248	26.74%	21934	(385,507.14)	-6.84%	13	0.03%	13
4	0.04%	6	(246.00)	-0.04%			0	0.00				
6	0.21%	6	(135.00)	-0.17%			0	0.00				
1	0.02%	3	(68.00)	-0.03%	1	0.02%	3	(19.25)	-0.01%			
1	0.19%	1	(20.00)	-0.04%	58	10.88%	74	(1,277.00)	-2.47%	70	13.13%	70
		0	0.00		10	83.33%	52	(1,220.00)	-67.82%			
		0	0.00				0	0.00				
		0	0.00		12	48.00%	19	(1,693.00)	-4.68%			
		0	0.00		11	34.38%	11	(998.35)	-19.75%			
		0	0.00		3	3.75%	3	(81.50)	-0.76%			
		0	0.00				0	0.00				
		0	0.00		225	26.98%	309	(1,896.25)	-5.98%			
		0	0.00		137	11.36%	160	(6,295.03)	-5.11%	5	0.41%	5
		0	0.00		58	0.93%	82	(527.90)	-0.08%	77	1.24%	77
		0	0.00		2983	36.07%	4048	(141,058.58)	-18.71%	1	0.01%	1

		0	0.00				0	0.00				
		0	0.00		1	0.01%	3	(19.25)	-0.00%			
		0	0.00				0	0.00				
		0	0.00				0	0.00				
		0	0.00				0	0.00				
		0	0.00				0	0.00				

Refund Num of Txn	Refund Txn To Line	Refund Count	Refund Amount	Refund Amount To Line	Discount Num of Txn	Discount Num of Txn To	Discount Count	Discount Amount	Discount Amount To Line	Manual Discount Num of	Manual Discount Num of Txn To Line	Manual Discount Count
12267		16354	(7,170,435.09)		54232		102214	(7,107,208.26)		15638		15638
81		97	(42,681.16)		350		608	(42,304.81)		110		110
1		0	(357,066.31)		1		0	(409,337.15)		1		1
748		1110	0.00		10248		21934	350.00		1512		1512

Manual Discount Amount	Manual Discount Amount To	Void Num of Txn	Void Num of Txn To Line	Void Count	Void Amount	Void Amount To Line	GiftCard Sold	GiftCard Sold To Line	GiftCard Received	GiftCard Received To Line
(13,267.45)	-1.06%	5	0.36%	6	(2,168.90)	-0.17%	1,067,315.97	85.58%	108,739.33	8.72%
(3,372.12)	-0.21%	37	0.72%	37	(8,199.20)	-0.50%	15,391.00	0.95%	1,000.00	0.06%
(7,815.50)	-0.48%	7	0.24%	7	(4,859.95)	-0.30%	11,106.05	0.68%	500.00	0.03%
(8,700.85)	-0.98%	7	0.30%	7	(1,599.00)	-0.18%	14,990.70	1.69%		
(7,620.77)	-0.99%	10	0.47%	10	(2,223.00)	-0.29%	43,437.00	5.63%		
(84,283.90)	-9.70%	5	0.26%	5	(3,050.00)	-0.35%	5,390.00	0.62%	670.00	0.08%
(14,964.40)	-3.81%	4	0.66%	4	(4,898.00)	-1.25%	801.00	0.20%		
(21,737.55)	-2.58%	2	0.25%	2	(7,000.00)	-0.83%	39,195.00	4.65%	1,200.00	0.14%
(14,642.95)	-1.20%	2	0.09%	2	(1,800.00)	-0.15%	3,649.00	0.30%	730.25	0.06%
(16,301.93)	-1.13%	13	0.34%	13	(2,495.00)	-0.17%	16,169.00	1.12%	629.00	0.04%
(9,366.09)	-0.91%	7	0.37%	10	(2,418.60)	-0.23%	13,996.90	1.36%	1,900.00	0.18%
(15,334.20)	-1.86%	2	0.15%	2	(949.00)	-0.12%	6,450.00	0.78%	950.00	0.12%
(16,389.55)	-2.53%	1	0.07%	1	(1,300.00)	-0.20%	41,650.00	6.44%	300.00	0.05%
(33,370.60)	-4.94%	5	0.38%	5	(2,900.00)	-0.43%	6,270.00	0.93%		
(6,987.88)	-0.84%	12	0.59%	12	(1,923.00)	-0.23%	2,657.00	0.32%		
(577.30)	-0.12%	8	0.62%	9	(2,664.00)	-0.57%	16,023.00	3.43%		
(47,611.50)	-5.39%	2	0.29%	2	(1,096.00)	-0.12%	2,732.00	0.31%		
(11,409.85)	-1.63%	14	2.19%	15	(11,632.00)	-1.66%	5,350.00	0.76%	999.00	0.14%
(8,814.10)	-0.83%	41	0.94%	43	(11,327.69)	-1.06%	49,392.25	4.63%	399.90	0.04%
(30,545.76)	-5.66%	59	3.19%	105	(28,571.00)	-5.30%	1,750.00	0.32%	1,000.00	0.19%
(8,364.75)	-1.16%	14	0.68%	14	(3,309.46)	-0.46%	4,548.50	0.63%	425.00	0.06%
(4,094.64)	-0.60%	22	1.22%	36	(11,844.65)	-1.74%	11,748.69	1.73%	269.95	0.04%
(41,555.97)	-3.86%	99	2.92%	137	(65,228.37)	-6.06%	19,519.90	1.81%	1,300.00	0.12%
(12,307.98)	-3.93%	1	0.27%	1	(1,099.00)	-0.35%				
(11,218.24)	-1.70%	14	1.03%	27	(11,080.80)	-1.68%	5,697.75	0.86%		
(10,634.75)	-1.54%	1	0.09%	1	(599.00)	-0.09%	1,349.00	0.20%		
		20	1.52%	20	(1,912.33)	-0.26%	11,310.00	1.55%	250.00	0.03%
(39,303.96)	-9.37%	3	0.34%	3	(898.00)	-0.21%			500.00	0.12%
(5,566.60)	-0.75%	21	0.95%	21	(3,802.90)	-0.51%	4,213.00	0.57%	428.95	0.06%
(30,635.82)	-6.17%			0	0.00		3,449.00	0.69%		
(22,932.73)	-5.91%	6	0.63%	9	(3,271.00)	-0.84%	2,668.00	0.69%		
(21,009.50)	-6.04%	1	0.22%	1	(400.00)	-0.11%	500.00	0.14%		
(6,791.70)	-1.29%	1	0.16%	1	(900.00)	-0.17%	3,500.00	0.66%		

(12,620.40)	-0.94%	20	0.41%	21	(4,050.00)	-0.30%	10,418.00	0.77%		
(6,347.40)	-1.62%	2	0.38%	2	(1,449.00)	-0.37%	2,100.00	0.54%		
(9,526.55)	-1.63%	9	0.93%	9	(6,587.00)	-1.13%	4,548.00	0.78%		
(23,342.15)	-4.51%	1	0.22%	1	(995.00)	-0.19%	4,790.00	0.93%		
(8,200.90)	-1.96%	9	1.74%	9	(7,349.00)	-1.75%	2,500.00	0.60%		
(26,199.00)	-5.68%	1	0.18%	1	(800.00)	-0.17%	9,550.00	2.07%		
(9,531.30)	-1.78%	10	0.56%	10	(6,331.95)	-1.18%	6,885.25	1.29%	999.00	0.19%
(9,505.00)	-2.43%	1	0.12%	1	(249.00)	-0.06%	900.00	0.23%		
(1,593.66)	-0.39%	7	0.68%	7	(2,126.80)	-0.52%	6,198.95	1.50%		
(21,652.75)	-7.64%	16	5.69%	19	(26,775.00)	-9.45%	3,020.00	1.07%		
(5,404.60)	832.18%			0	0.00					
(8,533.35)	-2.66%	5	1.85%	5	(11,592.00)	-3.61%	3,600.00	1.12%		
(2,560.51)	-0.36%	11	0.38%	11	(2,757.75)	-0.38%	10,904.90	1.52%	499.00	0.07%
(9,233.25)	-0.75%	27	0.78%	27	(10,231.00)	-0.83%	50,593.00	4.09%	400.00	0.03%
(107,292.15)	-36.13%	3	0.90%	3	(5,393.00)	-1.82%	1,000.00	0.34%		
(3,722.40)	-1.21%	1	0.25%	1	(299.00)	-0.10%				
(14,822.15)	-3.59%	3	0.50%	3	(1,398.00)	-0.34%	3,138.25	0.76%	750.00	0.18%
(373.70)	-0.08%	2	0.14%	2	(628.00)	-0.13%	7,410.00	1.56%		
(30,704.60)	-6.76%	16	1.29%	18	(3,180.00)	-0.70%	2,577.00	0.57%		
(8,778.88)	-1.79%	1	0.17%	1	(500.00)	-0.10%	1,700.00	0.35%	1,400.00	0.29%
(7,488.54)	-0.48%	74	0.83%	78	(12,792.00)	-0.82%	19,747.00	1.26%	300.00	0.02%
(1,620.00)	-0.45%	2	0.51%	2	(1,600.00)	-0.44%	2,270.00	0.63%	499.00	0.14%
(2,353.10)	-1.01%			0	0.00		2,400.00	1.03%		
(8,341.52)	-2.23%	7	0.69%	8	(1,086.50)	-0.29%	4,750.00	1.27%		
(92,304.25)	-31.04%	15	0.85%	15	(2,840.00)	-0.95%	2,117.00	0.71%		
(11,867.50)	-3.51%	1	0.19%	1	(300.00)	-0.09%	2,550.00	0.75%		
(29,924.05)	-7.86%	4	0.81%	4	(2,146.00)	-0.56%	4,920.00	1.29%	169.95	0.04%
(6,319.10)	-1.58%	4	0.76%	5	(7,278.00)	-1.82%	5,248.50	1.31%		
(36,922.00)	-11.18%	2	0.28%	2	(998.00)	-0.30%	200.00	0.06%		
(10,209.90)	-1.83%	2	0.41%	2	(1,398.00)	-0.25%	3,824.00	0.68%		
(21,666.38)	-6.23%	4	0.29%	4	(507.85)	-0.15%	947.41	0.27%		
(4,870.30)	-1.18%	4	0.60%	4	(2,670.00)	-0.65%	400.00	0.10%		
(1,820.50)	-0.42%	4	0.49%	4	(2,974.00)	-0.69%	7,929.76	1.84%		
(14,204.71)	-6.40%			0	0.00					
(2,994.30)	-1.47%	6	2.19%	6	(5,894.00)	-2.89%	500.00	0.25%		
(12,644.50)	-5.94%	4	1.10%	4	(3,577.00)	-1.68%	2,200.00	1.03%		
(40,695.25)	-15.80%	2	0.43%	2	(899.00)	-0.35%			500.00	0.19%
		1	0.11%	1	(179.00)	-0.06%				
(3,903.29)	-0.49%	34	0.69%	34	(3,621.00)	-0.45%	18,070.00	2.26%		
(174,997.97)	-29.09%	51	2.74%	52	(14,553.35)	-2.42%	24,176.00	4.02%		
(9,437.73)	-1.20%	49	1.32%	51	(7,594.86)	-0.96%	10,519.95	1.33%	230.00	0.03%
(3,315.20)	-0.29%	5	0.37%	5	(1,501.53)	-0.13%				
(806.03)	-0.32%	5	0.79%	5	(1,279.60)	-0.50%				

8.25	0.00%	9	0.78%	9	(2,033.96)	-0.62%				
(8,148.26)	-3.24%	1	0.36%	1	(999.00)	-0.40%	5,000.00	1.99%		
(33,219.30)	-12.14%	2	0.31%	2	(328.00)	-0.12%	2,598.00	0.95%		
(4,227.85)	-1.10%	1	0.21%	1	(849.00)	-0.22%	500.00	0.13%		
(20,775.65)	-5.90%	1	0.10%	2	(949.95)	-0.27%	4,799.00	1.36%		
(23,659.24)	-10.79%	2	0.43%	2	(1,197.00)	-0.55%				
(1,641.90)	-0.83%	4	1.04%	4	(2,492.00)	-1.26%	750.00	0.38%		
(18,321.25)	-6.76%			0	0.00					
(4,111.35)	-2.11%	2	0.56%	2	(358.95)	-0.18%	3,646.00	1.87%		
(9,369.14)	-4.73%	15	3.82%	16	(9,004.00)	-4.55%	500.00	0.25%		
(5,194.70)	-2.67%	1	0.37%	1	(399.00)	-0.21%				
		37	1.49%	38	(2,523.06)	-0.87%	11,808.00	4.06%	450.00	0.15%
(2,890.65)	-1.19%			0	0.00					
(184.40)	-0.10%	12	3.48%	12	(3,642.80)	-1.98%				
(38,892.68)	-19.32%	11	1.91%	12	(5,371.45)	-2.67%	1,899.00	0.94%		
(7,146.70)	-3.49%	1	0.34%	1	(550.00)	-0.27%	200.00	0.10%	1,000.00	0.49%
		1	0.47%	1	0.00		3,250.00	1.49%		
(355.70)	-0.02%	228	0.85%	247	(11,451.19)	-0.56%	17,150.00	0.84%		
(3,200.20)	-1.99%	8	2.53%	8	(5,558.00)	-3.46%	1,750.00	1.09%		
(4,728.40)	-2.23%			0	0.00		5,450.00	2.57%		
(44,310.00)	-14.71%	3	1.39%	3	(6,100.00)	-2.03%	600.00	0.20%		
(19,503.65)	-8.59%			0	0.00		1,959.00	0.86%	260.00	0.11%
(2,159.05)	-1.11%	37	10.28%	39	(13,438.94)	-6.90%	1,500.00	0.77%		
(5,890.60)	-3.20%			0	0.00					
(3,112.25)	-1.09%			0	0.00		2,200.00	0.77%		
(519.50)	-0.07%	4	0.18%	4	(1,040.00)	-0.14%	52,375.00	7.11%	300.00	0.04%
(111,480.99)	-44.38%	23	4.04%	25	(8,547.00)	-3.40%				
(8,059.00)	-2.37%	7	0.61%	7	(3,645.00)	-1.07%	7,375.00	2.17%	600.00	0.18%
(10,710.87)	-1.44%	20	0.55%	20	(6,504.88)	-0.88%				
(5,168.00)	-3.21%			0	0.00					
(943.50)	-0.23%	5	0.40%	5	(1,260.00)	-0.31%	6,795.00	1.65%		
(1,278.65)	-0.72%			0	0.00		1,000.00	0.56%		
(3,493.80)	-3.30%	2	1.10%	5	(1,950.00)	-1.84%	1,525.00	1.44%		
(18,222.93)	-9.84%	23	6.55%	27	(16,238.00)	-8.77%	2,073.25	1.12%		
(973.95)	-0.56%	5	1.11%	5	(1,056.00)	-0.60%	3,425.00	1.95%		
(22,413.90)	-9.72%	3	0.61%	3	(1,197.00)	-0.52%	598.50	0.26%		
(156.90)	-0.13%	76	13.55%	81	(43,571.61)	-36.93%	750.00	0.64%		
(5,948.91)	-6.28%			0	0.00					
(4,585.50)	-1.27%	2	0.18%	2	(530.00)	-0.15%	25,855.00	7.14%	161.10	0.04%
(2,895.70)	-3.14%			0	0.00		500.00	0.54%		
(11,066.35)	-3.41%	5	0.44%	5	(1,828.00)	-0.56%	11,150.00	3.44%		
(667.50)	-0.21%	3	0.34%	3	(1,275.00)	-0.41%	6,045.00	1.93%		
(410.00)	-0.64%	8	4.97%	8	(3,100.00)	-4.81%	500.00	0.78%		

(3,086.33)	-4.01%	1	0.37%	1	(20.00)	-0.03%	2,700.00	3.51%		
(551.00)	-0.10%	3	0.26%	3	(1,320.00)	-0.23%	13,200.00	2.31%		
(20.00)	-0.02%	5	1.82%	5	(2,450.00)	-2.13%				
(5,067.80)	-1.83%	2	0.34%	2	(450.00)	-0.16%	9,659.00	3.49%		
(1,711.00)	-3.42%			0	0.00					
(1,905.95)	-2.74%			0	0.00		1,399.00	2.01%		
(2,960.00)	-1.46%	3	1.15%	4	(1,855.00)	-0.92%	3,800.00	1.88%		
(9.80)	-0.00%	11	1.37%	11	(6,075.00)	-1.56%	4,445.00	1.14%	200.00	0.05%
(5,766.80)	-7.44%	2	1.11%	2	(550.00)	-0.71%	1,000.00	1.29%		
(3,690.80)	-2.70%	17	2.91%	18	(2,549.53)	-1.86%	1,020.00	0.75%		
(979.00)	-0.39%	4	0.46%	4	(560.00)	-0.22%	1,200.00	0.48%	900.00	0.36%
(2,030.60)	-1.18%	1	0.43%	1	(559.00)	-0.32%	2,100.00	1.22%		
(7,492.50)	-7.59%	2	0.35%	3	(768.00)	-0.78%	8,050.00	8.16%	300.00	0.30%
(5,302.10)	-2.24%	4	0.64%	4	(969.00)	-0.41%	2,180.00	0.92%		
		2	0.34%	2	(398.00)	-0.34%	829.00	0.70%		
(188.30)	-0.06%	3	0.38%	3	(865.00)	-0.28%	1,295.00	0.42%		
(976.00)	-0.67%	1	0.20%	1	(245.00)	-0.17%	5,720.00	3.90%		
(8,166.10)	-7.25%	6	1.53%	6	(1,949.00)	-1.73%	2,600.00	2.31%		
(4,690.50)	-4.09%	4	1.37%	4	(2,345.00)	-2.05%	5,100.00	4.45%		
(2,487.00)	-5.64%			0	0.00		9,180.00	20.84%		
(49.75)	-0.05%	2	2.27%	2	(5,098.00)	-5.50%	1,700.00	1.83%		
(1,132.50)	-1.24%	3	1.21%	3	(1,734.00)	-1.90%	2,450.00	2.69%	100.00	0.11%
				0	0.00					
		54	1.43%	58	(10,513.83)	-3.06%				
				0	0.00					
		251	4.24%	271	(13,942.00)	-3.39%				
		2	0.46%	2	(775.00)	-0.19%				
(16,100.44)	-1.37%	314	2.38%	331	(22,628.72)	-1.93%				
(194.50)	-0.00%	1060	2.77%	1229	(56,261.36)	-1.00%	800.00	0.01%	425.00	0.01%
		209	2.27%	222	(12,802.00)	-1.86%				
		97	3.46%	105	(3,304.00)	-4.21%				
		130	2.25%	131	(9,596.50)	-4.69%				
(1,041.00)	-2.01%	15	2.81%	17	(970.00)	-1.88%				
		1	8.33%	2	(199.90)	-11.11%				
				0	0.00					
				0	0.00					
				0	0.00					
		5	6.25%	5	(316.50)	-2.96%				
				0	0.00					
		11	1.32%	12	(484.75)	-1.53%				
(183.20)	-0.15%	44	3.65%	49	(6,590.70)	-5.35%				
(487.90)	-0.07%	537	8.64%	591	(27,499.75)	-4.21%				
(4.00)	-0.00%	203	2.45%	209	(20,072.76)	-2.66%			308.00	0.04%

		34	0.28%	36	(1,009.96)	-0.10%				
		523	2.86%	541	(280,841.42)	-43.36%				
				0	0.00					
				0	0.00					
				0	0.00					
				0	0.00					

Manual Discount Amount	Manual Discount Amount To	Void Num of Txn	Void Num of Txn To Line	Void Count	Void Amount	Void Amount To Line	GiftCard Sold	GiftCard Sold To Line	GiftCard Received	GiftCard Received To Line
(1,952,487.20)		4999		5499	(1,033,358.51)		1,942,775.43		132,942.43	
(13,749.91)		35		33	(6,150.94)		16,189.80		3,242.50	
(174,997.97)		1		0	(280,841.42)		200.00		100.00	
8.25		1060		1229	0.00		1,067,315.97		108,739.33	