Z-Tape Report

Thursday 10/22/09 06:15 PM

| Register #: 1 | Store #: 1 |
|--|--|
| Cash Checks MC / Visa American Exp Discover Debit Cards | 269.86 242.54 882.77 0.00 111.44 0.00 |
| Total Cash/Checks Total Credit Cards | 512.40 994.21 |
| Total Cash Drawer | 1,506.61 |
| Actual Deposit | |
| Net Taxable Sales Net Non-Taxable Sales Total Sales Tax | 1,379.00 0.00 127.61 |
| Total Net Sales | 1,379.00 |
| Total Net Sales Total Gross Sales | 1,379.00 1,506.61 |
| [DEBITS/CREDITS] Layaways Charges Gift Certif Store Credits Deposits Paid Outs Coupons Freight | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 |
| Totals = | 0.00 |

Lost This Year by -545.00