

Dear Recipient,

Here is your Daily Exceptions Snapshot for Stores 50005, 50006, 50007.

Report for: 2025-03-12

Exceptions Table:

Site ID	Voids Amount	Total Refunds Amount	Cash Refunds Amount	Credit/Debit Refunds Amount	Refunds Count	Cancelled Amount	Cancelled Tickets	Cash Drawer Opens
50005	\$93.18	\$0.00	\$0.00	\$0.00	0	\$8.17	1	0
50006	\$57.45	\$0.00	\$0.00	\$0.00	0	\$142.93	15	0
50007	\$44.98	\$17.43	\$0.00	\$21.88	1	\$147.48	10	0
Total	\$195.61	\$17.43	\$0.00	\$21.88	1	\$298.58	26	0

^{*} Red shading when cash drawer opens > 6

Lead Time Changes Overview:

Site ID	Lead Time	Override Duration	Start Time	End Time	Modified By
50007	31	33	10:30	10:57	John Doe
50007	29	27	10:30	10:57	John Doe

Lead Time Changes Breakdown:

Site ID	Lead Time	Override Duration	Start Time	End Time	Modified By
50007	31	33	10:30	10:57	John Doe
50007	29	27	10:30	10:57	John Doe

^{*} All timestamps converted to PST

Payouts Breakdown:

Site ID	Amount	Category	Ref#	Comments
50005	\$19.59	Other		delivey x2
50005	\$159.03	Other		tips/acb
50007	\$140.51	Delivery	cc tips	cm

Payins Breakdown:

Site ID	Amount	Category	Ref#	Comments
50005	\$17.84	Tip Jar	am	
50006	\$33.23	Tip Jar		
50007	\$66.94	Tip Jar	tips	