



Dear Recipient,
Here is your Daily Exceptions Snapshot for Jersey Mikes.
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
50001	\$34.06	\$9.17	\$0.00	\$9.33	1	\$53.32	6	0
50002	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00		0
50003	\$111.45	\$0.00	\$0.00	\$0.00	0	\$46.35	3	0
50004	\$31.89	\$0.00	\$0.00	\$0.00	0	\$91.18	6	0
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	\$373.01	\$26.60	\$0.00	\$31.21	2	\$489.44	41	0

* Canceled Amount excludes sales tax

Refunded Items without Comments:

Site ID	Item Count	Amount
50001	6	\$40.80
50007	4	\$18.11

Lead Time Changes Overview:

Site ID	Lead Time	Override Duration	Start Time	End Time	Modified By
50007	36	26	10:30	10:57	John Doe
50007	36	34	10:30	10:57	John Doe

Lead Time Changes Breakdown:

Site ID	Lead Time	Override Duration	Start Time	End Time	Modified By
50007	36	26	10:30	10:57	John Doe
50007	36	34	10:30	10:57	John Doe

* All timestamps converted to PST

Payouts Breakdown:

Site ID	Amount	Category	Ref #	Comments
50003	\$113.57	Other	cctips	
50005	\$23.74	Other		delivey x2
50005	\$150.27	Other		tips/acb

Site ID	Amount	Category	Ref #	Comments
50007	\$126.38	Delivery	cc tips	cm