



**Media Summary (Custom)**  
**SwiftPOS Touch Pty Ltd**  
 10/135 Ferny Way Ferny Hills  
 Ph: Phone Fax: Fax eMail: email@address.com

Reporting Period: 1/01/1900 6:00:00 AM to 1/01/2100 5:59:59 AM

Terminal	Media Totals	Cash / Change	EFTPOS / Cash Drop	DC Canada & US / American Express	Cash Out	A/C Top Up Bonus	EFT Tip	Account Charge	Account Paid	Stored Value Chg	SV Top-Up
Location 1 - B&G Bottle Shop											
1 - T1 - B&G Bottle Shop	\$958.85	\$835.65	\$108.50	\$0.00	\$0.00	\$0.00	\$0.00	\$29.70	\$0.00	\$0.00	-\$15.00
		\$0.00	\$0.00	\$0.00							
<b>Total for : B&amp;G Bottle Shop</b>	<b>\$958.85</b>	<b>\$835.65</b>	<b>\$108.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$15.00</b>
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>							
Location 2 - B&G Bar/Bistro											
2 - T2 - B&G Bar	\$426.00	\$361.50	\$64.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00							
<b>Total for : B&amp;G Bar/Bistro</b>	<b>\$426.00</b>	<b>\$361.50</b>	<b>\$64.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>							
Location 3 - B&G Restaurant											
1 - T1 - B&G Bottle Shop	\$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							
3 - T3 - B&G Restaurant	\$5,301.25	\$4,580.75	\$378.00	\$0.00	-\$150.00	\$0.00	\$0.00	\$100.00	-\$100.00	\$25.00	-\$45.00
		\$12.50	\$500.00	\$0.00							
4 - R1 - B&G Reception	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00							
<b>Total for : B&amp;G Restaurant</b>	<b>\$5,451.25</b>	<b>\$4,580.75</b>	<b>\$528.00</b>	<b>\$0.00</b>	<b>-\$150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>-\$100.00</b>	<b>\$25.00</b>	<b>-\$45.00</b>
		<b>\$12.50</b>	<b>\$500.00</b>	<b>\$0.00</b>							
<b>Total Reported:</b>	<b>\$6,836.10</b>	<b>\$5,777.90</b>	<b>\$701.00</b>	<b>\$0.00</b>	<b>-\$150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$129.70</b>	<b>-\$100.00</b>	<b>\$25.00</b>	<b>-\$60.00</b>
		<b>\$12.50</b>	<b>\$500.00</b>	<b>\$0.00</b>							