



Revenue Recognition

Revenue Dates 1/1/2011 - 1/15/2011

Revenue In the Period: Revenue Dates 1/1/2011 - 1/15/2011

Revenue Type	Sub Total	Tax	Gratuity	Total
Food	\$19,462.00	\$1,542.43	\$3,893.82	\$24,898.25
Beverage	\$5,100.00	\$413.10	\$1,071.00	\$6,584.10
Telephones	\$11,214.80	\$0.00	\$0.00	\$11,214.80
Electrical	\$4,896.00	\$0.00	\$0.00	\$4,896.00
	\$40,672.80	\$1,955.53	\$4,964.82	\$47,593.15

Details by Day

Revenue Date	Revenue Type	Sub Total	Tax	Gratuity	Total
1/2/2011	Beverage	\$1,500.00	\$121.50	\$315.00	\$1,936.50
	Food	\$634.00	\$51.35	\$133.14	\$818.49
	Telephones	\$1,250.00	\$0.00	\$0.00	\$1,250.00
	Total 1/2/2011	\$3,384.00	\$172.85	\$448.14	\$4,004.99

1/6/2011	Beverage	\$1,500.00	\$121.50	\$315.00	\$1,936.50
	Food	\$396.00	\$32.08	\$83.16	\$511.24
	Telephones	\$506.60	\$0.00	\$0.00	\$506.60
	Total 1/6/2011	\$2,402.60	\$153.58	\$398.16	\$2,954.34

1/8/2011	Beverage	\$2,100.00	\$170.10	\$441.00	\$2,711.10
	Food	\$15,995.00	\$1,295.61	\$3,358.95	\$20,649.56
	Telephones	\$2,357.20	\$0.00	\$0.00	\$2,357.20
	Total 1/8/2011	\$20,452.20	\$1,465.71	\$3,799.95	\$25,717.86

1/9/2011	Food	\$1,497.00	\$121.27	\$314.37	\$1,932.64
	Total 1/9/2011	\$1,497.00	\$121.27	\$314.37	\$1,932.64

1/10/2011	Food	\$20.00	\$1.62	\$4.20	\$25.82
	Total 1/10/2011	\$20.00	\$1.62	\$4.20	\$25.82

1/11/2011	Telephones	\$5,267.00	\$0.00	\$0.00	\$5,267.00
	Total 1/11/2011	\$5,267.00	\$0.00	\$0.00	\$5,267.00

1/14/2011	Electrical	\$2,493.00	\$0.00	\$0.00	\$2,493.00
	Food	\$920.00	\$40.50	\$0.00	\$960.50



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Revenue Date	Revenue Type	Sub Total	Tax	Gratuity	Total
	Total 1/14/2011	\$3,413.00	\$40.50	\$0.00	\$3,453.50
1/15/2011	<i>Electrical</i>	\$2,403.00	\$0.00	\$0.00	\$2,403.00
	<i>Telephones</i>	\$1,834.00	\$0.00	\$0.00	\$1,834.00
	Total 1/15/2011	\$4,237.00	\$0.00	\$0.00	\$4,237.00
Grand Total 1/1/2011 - 1/15/2011		\$40,672.80	\$1,955.53	\$4,964.82	\$47,593.15