



## Daily Detail Email

The Daily Detail Email is an email sent out daily showing you potential Cash Over/Short issues and potential Labor issues. efish shows you where potential issues may lie but more importantly it provides you with solutions to detected issues helping you resolve them as efficiently as possible.

To see the Daily Detail Email section anytime navigate to: **[Operations>Daily Detail Email]**

- **Note:** If you have an adblocker on your browser you may experience issues loading this page in efish, simply allow efish permission in your adblocker or disable the adblocker to fix this.

### Get Started:

- **Date:** Start by selecting the day you wish to view, you can do this with the **[Days]** or by clicking on the **[Calendar Icon]** which allows you to select the month/year
- **Location:** Choose your desired Location from the drop-down list.

Sun	Mon 03/24/2025		Tue
Location:		Beach Blonde	

**efish Daily Detail Report:** See Cash Over/Short, potential labor and inventory issues highlighted with **red warning** at the top of the page along with suggested solutions to the detected issues. You can click on the linked options which allow you to see drill down detail of the issues as well as give you the ability to correct it.

efish Daily Detail Report 2019-03-14 - Wired Wine Bar Central	
Cash Over/Short	
Short	\$196.53 <span>Potential Cash Over/Short issues identified</span> <a href="#">Details</a>
<small>WARNING! Timeclock issues identified. One or more employee timeclock entries have no ending time, and are being excluded from any calculations. Labor numbers may not be accurate. Please correct the entries in your POS system and reimport the data, or use <a href="#">Edit Labor</a> to fix these now.</small>	



### To See details/Solutions for Cash Overage/Shortage:

- Click on the **[Details]** option - this will take you to the **Daily GL** for the selected date which can be also be found by navigating to **[Accounting>Daily GL]**

Location: CES

Date Preset: 

Date Range

Start Date: 03/24/2025

End Date: 03/24/2025

Load

Slide Range

Slide Per Day

Toggle All

03/24/2025

Cash Summary

Day Totals

Notes

Cash Payments Received (+):

\$9,222.75

Category

Debit

Credit

Cash From Reserves (+):

\$0.00

Not Mapped

\$1,061.14

\$28,978.34

Cash Tips Received (+):

\$0.00

Payments Received

\$25,343.75

Total Cash (+):

\$9,222.75

Sales/Income

\$3,948.19

Deposits (-):

\$0.00

Gift Cards/Liabilities

\$189.38

Tips Payable (-):

\$1,623.16

Taxes

\$2,692.49

Cash Remains (+):

\$7,399.59

Totals

\$26,594.27

\$35,619.02

6503 - Cash Over/Short

\$9,024.75

No deposits were found for this date. [Click here to manage.](#)

Cash over/short mismatch detected: \$1,625.16. More info in details section.

Hide Details

Category

Account

Debit

Credit

Cash Tips

NOT MAPPED

\$246.00

Hub City Delivery

NOT MAPPED

\$718.96

American Express

1001 - Chase - Amex

\$968.09

Visa

1002 - Chase - Visa/MC

\$18,035.86

Discover

1002 - Chase - Visa/MC

\$481.70

Master Card

1002 - Chase - Visa/MC

\$5,858.10

Gift Card

2008 - Gift Card Liability

\$189.38

Employee Meals(Sales)

NOT MAPPED

\$28,978.34

Sales

4001 - Food Sales

\$2,032.08

Sales

4010 - Liquor Sales

\$1,916.11

Discounts - - Food Quality

NOT MAPPED

\$96.18

Sales Tax

2020 - Sales Tax Payable

\$2,692.49

Totals

\$26,594.27

\$35,619.02

6503 - Cash Over/Short

\$9,024.75

Potential cash over/short mismatch issues

### To Edit Potential Labor Issues:

**\*\*Before editing - Ask your administrator whether to edit in efish or in the POS\*\***

#### WARNING! Timeclock issues identified.

One or more employee timeclock entries have no ending time, and are being excluded from any calculations. Labor numbers may not be accurate. Please correct the entries in your POS system and reimport the data, or use **Edit Labor** to fix these now.

#### Summary

	Net Sales	%	Disc/Comps	% of Sales	Labor Cost	% of Sales	Checks	%	Guests	PPA	SPMH	%
03/24/25 Monday	\$32,830.35		\$96.18	0.3%	\$6,466.80	19.7%	1,299		1363.00	\$24.09	\$63.95	
Last Week 03/17/25	\$33,535.00	-2.1%	\$38.48	0.1%	\$6,353.89	18.9%	1,320	-1.6%	1384.00	\$24.23	\$65.68	-2.6%
Last Month 02/24/25	\$53.00	+61844.1%	\$0.00	0.0%	\$0.00	0.0%	1	+129800.0%	1.00	\$53.00	\$0.00	N/A *
Last Year 03/25/24	\$36,702.89	-10.6%	\$672.35	2.0%	\$6,709.09	18.3%	1,387	-6.3%	1442.00	\$25.45	\$69.24	-7.6%

Click on the **[Edit Labor]** option - this will take you to the **Labor Tab** on the **Daily Journal** for the selected date which can also be found by navigating to **[Operations>Daily Journal>Labor]** Solutions to the issue will appear



in **red text** at the top of the **Labor Tab**. along with links to manage or resolve the issue.

[Sales](#) [Categories](#) [Discounts/Comps](#) [Voids](#) **Labor** [Items](#) [Profit Centers](#) [Employee Summary](#)

WARNING! Timeclock issues identified. One or more employee timeclock entries have no ending time, and are being excluded from any calculations. Labor numbers may not be accurate. Please correct the entries in your POS system and reimport the data. Or use Edit Labor to fix these now.

[Edit Labor](#)

- Selecting **[Edit Labor]** from this section will open a new window where you can make changes to resolve the issue which will be easy to identify as it is highlighted in **red**.

Employee	Business Date	Start	End	Hours	Rate Type	Rate	Wage Total	W/H Tips	Paid Tips	Total
Heather Bellomo - Wood Wine Bar - Santa	03/14/2019	05:07 PM	05:07 PM	0	Regular	\$ 0	\$0.00	\$0.00	\$0.00	\$0.00
John Remon - Wood Wine Bar - Santa	03/14/2019	09:04 PM	09:04 PM	0	Regular	\$ 0	\$0.00	\$0.00	\$0.00	\$0.00
	03/14/2019	06:05 PM	09:00 PM	2.92	Regular	\$ 11	\$32.12	\$0.00	\$0.00	\$32.12

**Summary:** Compare the days individual totals to the same day last week, month, and year as defined by the day of the week verses the date, so the data is consistent. (i.e. Monday will always be compared to Monday.)

Summary												
	Net Sales	%	Disc/Comps	% of Sales	Labor Cost	% of Sales	Checks	%	Guests	PPA	SPMH	%
03/24/25 Monday	\$32,830.35		\$96.18	0.3%	\$6,466.80	19.7%	1,299		1363.00	\$24.09	\$63.95	
Last Week 03/17/25	\$33,535.00	-2.1%	\$38.48	0.1%	\$6,353.89	18.9%	1,320	-1.6%	1384.00	\$24.23	\$65.68	-2.6%
Last Month 02/24/25	\$53.00	+61844.1%	\$0.00	0.0%	\$0.00	0.0%	1	+129800.0%	1.00	\$53.00	\$0.00	N/A *
Last Year 03/25/24	\$36,702.89	-10.6%	\$672.35	2.0%	\$6,709.09	18.3%	1,387	-6.3%	1442.00	\$25.45	\$69.24	-7.6%

**Accumulated Weekly Sales:** Shows the current accumulated data based on when your week starts. Compare totals to the same day last week, month, and year.

Accumulated Weekly Sales											
Week Start	Net Sales	% Change	Disc/Comps	% of Sales	Checks	% Change	Guests	PPA	Labor Cost	% of Sales	SPMH
03/24/25	\$32,830.35		\$96.18	0.3%	1,299		1,363	\$24.09	\$6,466.80	19.7%	\$63.97
Last Week	\$33,535.00	-2.1%	\$38.48	0.1%	1,320	-1.6%	1,384	\$24.23	\$6,353.89	18.9%	\$65.82
Last Month	\$53.00	+61844.1%	\$0.00	0.0%	1	+129800.0%	1	\$53.00	\$0.00	0.0%	\$0.00
Last Year	\$36,702.89	-10.6%	\$672.35	1.8%	1,384	-6.1%	1,439	\$25.51	\$6,709.09	18.3%	\$69.37



**Sales by Hour (based on opened time):** Shows the number of Checks, Guests, Sales Totals, % of Daily Sales, PPA (Per Person Average. - amount each customer spends), \$ spent on Labor, # of Hours and # of Employees all broken down by hour.

Sales by Hour (based on opened time)									
Hour	Checks	Guests	Sales	% of Sales	PPA	Labor	% of Sales	Hours	Employees
04	0	0	\$0	0%	\$0	\$196.67	0%	11.56	14
05	0	0	\$0	0%	\$0	\$265.88	0%	15.72	15
06	0	0	\$0	0%	\$0	\$318.52	0%	18.98	21
07	6	6	\$96.20	0%	\$16.03	\$449.17	466.9%	31.44	41
08	158	160	\$4066.89	12%	\$25.42	\$503.19	12.4%	41.00	39
09	150	160	\$4171.81	13%	\$26.07	\$502.52	12%	41.00	39
10	124	127	\$3098.20	9%	\$24.40	\$531.33	17.1%	42.64	44
11	123	125	\$3013.41	9%	\$24.11	\$566.51	18.8%	44.65	46
12	118	124	\$2727.42	8%	\$22.00	\$541.47	19.9%	43.97	66
13	172	186	\$4168.53	13%	\$22.41	\$556.98	13.4%	48.77	63
14	173	186	\$4686.41	14%	\$25.20	\$505.47	10.8%	43.81	40
15	161	175	\$4421.23	13%	\$25.26	\$490.93	11.1%	43.00	38
16	112	112	\$2366.22	7%	\$21.13	\$484.68	20.5%	42.50	38
17	2	2	\$14.03	0%	\$7.02	\$383.33	2732.2%	32.70	39
18	0	0	\$0	0%	\$0	\$163.70	0%	11.08	21
19	0	0	\$0	0%	\$0	\$1.38	0%	0.08	1
03	0	0	\$0	0%	\$0	\$4.54	0%	0.27	5
<b>Totals</b>	<b>1299</b>	<b>1363</b>	<b>\$32,830.35</b>		<b>\$24.09</b>	<b>\$6,466.27</b>	<b>19.7%</b>	<b>513.17</b>	

**Sales by Shift:** Gives you the days sales broken down by shift as well as allows you to compare them to those of the same day the previous week, month, or year. You can even compare it to the following day last year. See the total number of Checks and Guest Covers as well as the avg. \$ amount spent per each.



Sales by Shift							
	Net Sales	Last Week	Last Month	Last Year	Last Year Next Day	Checks	Guests Covers
Day	\$2,876	-9.7% \$3,184	-22.3% \$3,700	17.3% \$2,452	\$2,159	89 \$32.32	232.00 \$12.40
Night	\$4,067	-14.0% \$4,729	-10.1% \$4,523	-23.7% \$5,333	\$5,418	103 \$39.49	227.00 \$17.92
Totals	\$6,944	-12.3% \$7,914	-15.6% \$8,223	-10.8% \$7,786	\$7,577	192 \$36.16	459 \$15.13

**Sales by Profit Center:** Tracks where/what types of sales are being made as outlined in your POS. See how many guests spent at each station, how they paid, the number of transactions, total sales, PPA as well as the % of sales at each station.

Sales by Profit Center																												
Center	Mon 03/24/2025							Last Week (Mon 03/17/2025)							Last Month (Mon 02/24/2025)							Last Year (Mon 03/25/2024)						
	Checks	Guests	PPA	Trans	Discounts	Net	%	Checks	Guests	PPA	Trans	Disc.	Net	%	Checks	Guests	PPA	Trans	Disc.	Net	%	Checks	Guests	PPA	Trans	Disc.	Net	%
Waiting-K	5	5	\$20.95	53	\$0.00	\$104.73	0.3%	5	5	\$17.00	43	\$0.00	\$84.99	0.3%	0	0	\$0.00		\$0.00	\$0.00	%	0	0	\$0.00		\$0.00	\$0.00	%
Waiting	268	268	\$20.30	3009	\$88.31	\$5,439.83	16.6%	255	255	\$19.95	2717	\$22.34	\$5,087.50	15.2%	0	0	\$0.00		\$0.00	\$0.00	%	288	288	\$27.28	2925	\$3.64	\$7,856.05	21.4%
Online	196	260	\$20.06	2649	\$0.00	\$5,216.69	15.9%	184	248	\$19.02	2342	\$0.00	\$4,717.88	14.1%	0	0	\$0.00		\$0.00	\$0.00	%	199	254	\$21.69	2795	\$15.00	\$5,509.43	15.0%
Employee Meals	42	42	\$0.00	166	\$0.00	\$0.00	0.0%	40	40	\$0.00	166	\$0.00	\$0.00	0.0%	0	0	\$0.00		\$0.00	\$0.00	%	55	55	\$0.00	385	\$550.43	\$0.00	0.0%
Dining Room	575	575	\$29.85	9215	\$2.39	\$17,163.99	52.3%	600	600	\$29.87	9827	\$5.18	\$17,921.75	53.4%	0	0	\$0.00		\$0.00	\$0.00	%	591	591	\$29.46	9752	\$80.50	\$17,411.32	47.4%
Delivery	15	15	\$25.07	233	\$0.00	\$376.08	1.1%	24	24	\$33.51	405	\$0.00	\$804.15	2.4%	0	0	\$0.00		\$0.00	\$0.00	%	0	0	\$0.00		\$0.00	\$0.00	%
Call In	196	196	\$23.11	2600	\$5.48	\$4,529.03	13.8%	210	210	\$23.42	2906	\$10.96	\$4,918.73	14.7%	0	0	\$0.00		\$0.00	\$0.00	%	249	249	\$23.80	3183	\$22.78	\$5,926.09	16.1%
	0	0	\$0.00		\$0.00	\$0.00	%	0	0	\$0.00		\$0.00	\$0.00	%	1	1	\$53.00	4	\$0.00	\$53.00	100.0%	0	0	\$0.00		\$0.00	\$0.00	%
Totals:	1,297	1,361	\$24.12	17,925	\$96.18	\$32,830.35	100.0%	1,318	1,382	\$24.27	18,406	\$38.48	\$33,535.00	100.0%	1	1	\$53.00	4	\$0.00	\$53.00	100.0%	1,382	1,437	\$25.54	19,040	\$672.35	\$36,702.89	100.0%

**Labor:** Gives you the days Labor details (i.e. Hours, Cost, % of Daily Sales and SPMH) broken down by categories (i.e. Front, Back, Bar, etc.) and respective subcategories (i.e. Bartender, Bar Back, Server, Line Cook etc.) as defined by your POS.



Labor												
Category	Mon 03/24/2025				Week To Date				Period To Date			
	Hours	Payroll	% of Sales	SPMH	Hours	Payroll	% of Sales	SPMH	Hours	Payroll	% of Sales	SPMH
<b>BOH</b>												
Kitchen	234.7	\$3806.36	11.6%		234.7	\$3806.36	11.6%			\$	0.0%	
Dip Up/Frozen Foods	9.0	\$139.83	0.4%		9.0	\$139.83	0.4%			\$	0.0%	
<b>BOH Sub-Totals:</b>	<b>243.7</b>	<b>\$3946.19</b>	<b>12.0%</b>	<b>\$134.72</b>	<b>243.7</b>	<b>\$3946.19</b>	<b>12.0%</b>	<b>\$134.72</b>	<b>0</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>
<b>Corporate</b>												
Administration	7.7	\$177.87	0.5%		7.7	\$177.87	0.5%			\$	0.0%	
<b>Corporate Sub-Totals:</b>	<b>7.7</b>	<b>\$177.87</b>	<b>0.5%</b>	<b>\$4263.68</b>	<b>7.7</b>	<b>\$177.87</b>	<b>0.5%</b>	<b>\$4263.68</b>	<b>0</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>
<b>FOH (Hourly)</b>												
ToGo	122.2	\$1632.40	5.0%		122.2	\$1632.40	5.0%			\$	0.0%	
Dining Room	29.8	\$389.67	1.2%		29.8	\$389.67	1.2%			\$	0.0%	
<b>FOH (Hourly) Sub-Totals:</b>	<b>152</b>	<b>\$2022.07</b>	<b>6.2%</b>	<b>\$215.99</b>	<b>152</b>	<b>\$2022.07</b>	<b>6.2%</b>	<b>\$215.99</b>	<b>0</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>
<b>FOH (Tipped)</b>												
Server	105.8	\$244.67	0.8%		105.8	\$244.67	0.8%			\$	0.0%	
<b>FOH (Tipped) Sub-Totals:</b>	<b>105.8</b>	<b>\$244.67</b>	<b>0.8%</b>	<b>\$310.31</b>	<b>105.8</b>	<b>\$244.67</b>	<b>0.8%</b>	<b>\$310.31</b>	<b>0</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>
<b>Restaurant NonFood</b>												
Maintenance Tech	3.8	\$76.00	0.2%		3.8	\$76.00	0.2%			\$	0.0%	
<b>Restaurant NonFood Sub-Totals:</b>	<b>3.8</b>	<b>\$76</b>	<b>0.2%</b>	<b>\$8639.57</b>	<b>3.8</b>	<b>\$76</b>	<b>0.2%</b>	<b>\$8639.57</b>	<b>0</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>
<b>Hourly Totals:</b>	<b>513</b>	<b>\$6466.8</b>	<b>19.7%</b>	<b>\$64</b>	<b>513</b>	<b>\$6466.8</b>	<b>19.7%</b>	<b>\$64</b>	<b>0</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>
<b>Management Salary:</b>	<b>0.00 -</b>	<b>\$500.00</b>	<b>1.5%</b>		<b>0.00 -</b>	<b>\$500.00</b>	<b>1.5%</b>		<b>-</b>	<b>\$</b>	<b>0.0%</b>	
<b>Totals:</b>	<b>513</b>	<b>\$6966.8</b>	<b>21.2%</b>	<b>\$64</b>	<b>513</b>	<b>\$6966.8</b>	<b>21.2%</b>	<b>\$64</b>	<b>0</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>
<b>Budget:</b>		<b>\$6566.07</b>	<b>20.0%</b>	<b>\$44</b>		<b>\$6566.07</b>	<b>20.0%</b>	<b>\$44</b>		<b>\$</b>	<b>0.0%</b>	<b>\$887568</b>
<b>Variance:</b>		<b>+\$400.73</b>	<b>+1.2%</b>	<b>+ \$20</b>		<b>+\$400.73</b>	<b>+1.2%</b>	<b>+ \$20</b>		<b>\$0</b>	<b>0.0%</b>	<b>- \$-887568</b>

OT Pace: No one currently over OT threshold.

**OT Pace:** Designed to show you who is on track for over time (the threshold is set to show any employee who is already over 30 hours for the week) so you are able to catch potential issues at least a day in advance and adjust your labor accordingly.

OT Pace					
IDName	Shifts	Hours	Pct	Reg \$	OT \$
Employee 1	7	86.35	216	\$0.00	\$0.00
Employee 2	5	73.39	183	\$0.00	\$0.00
Employee 3	5	62.45	156	\$0.00	\$0.00
Employee 4	9	56.72	142	\$193.76	\$98.45
Employee 5	9	50.62	127	\$213.14	\$65.45

**Sales by Category:** Displays Category (i.e. Food, Wine, Beer) Quantity Sold, Dollars Sold and % of total sales per category for the day.

Daily Detail Email 2025



Sales by Category			
	Qty	\$	%
NO DEPARTMENT			
1 Plates	2471	26417.16	80.5%
Ingredients	12202	2032.08	6.2%
Beverages	2252	1916.11	5.8%

**Items Tracked:** Designed to show you the details for only the items you want to track, it's completely customizable! Compare # of sales today vs last week or even last Saturday. See Total Sales, % of daily sales, Avg. Price, Cost (dependent on recipe in efish or cost value in the POS), Gross Profit, and Recent Avg all broken down by item & category.

Items Tracked										
Item	Category	Sold	Sold LW	Sales	% of Sales	Avg Price	Cost	Gross Profit	LW Tuesday	Recent Avg
Sweet Potato Souffle (#10)	Ingredients	759	697	\$286.98	0.0%	\$0.38	\$0.00	\$286.98	687	471
Turkey & Dressing w/ Gravy	1 Plates	499	520	\$5,814.20	0.0%	\$11.65	\$0.00	\$5,814.20	553	404
Hamburger Steak (8oz)	1 Plates	308	339	\$3,560.31	0.0%	\$11.56	\$0.00	\$3,560.31	370	271

- **To choose the items you want to track:**
  - Navigate to [Administration>Location Settings>Items]
  - [Check the box] next to each item you wish to track
  - Don't forget to scroll to the bottom and click on [Submit Changes] to save.

**Discounts/Comps Summary:** Displays the Comps for the day broken down by promo category (i.e. Employee food, Waste, Friends, PR Comp.) Shows you # of Instances Per Promo as well as Sales Totals Per Promo.

Discounts/Comps Summary		
Promo	Instances	Total
- ToGo Service	1	\$5.48
- Food Quality	1	\$1.10
Joey	1	\$66.47
- ToGo Service (STAFF)	1	\$1.59
- No Callback Form	3	\$21.54
<b>Totals</b>	<b>7</b>	<b>\$96.18</b>



**Void Details:** Displays the Voids for the day individually and totals them for you at the bottom of the table. See the Check #, Employee Name, Time, Item, Qty, \$ Amount, Reason and the Manager who approved.

Void Details								
Check#	Open	By	When	Item	Qty	\$	Reason	Manager
O34	11:14	Gray Stacey	11:14	Green Beans (#8)	1	\$0.00		
O34	11:14	Gray Stacey	11:14	Baked Chicken	1	\$11.38	Customer Change	
O34	11:14	Gray Stacey	11:14	Grilled Onions	1	\$0.50		
O34	11:14	Gray Stacey	11:14	Roll (1)	1	\$0.00		
O34	11:14	Gray Stacey	11:14	Roll (1)	1	\$0.00		

**Cash Deposits:** See the deposit totals for the day along with descriptions if available.

Cash Deposits	
Description	Amount
No deposit information.	

**Payment Sources:** See how your patrons are paying broken down by Cash, Card Type, & Gift cards. See the Sales Totals, Tips, and Tip percentages for each payment type.

Payment Sources			
Description	Amount	Tips	Tip %
Cash	\$9,222.75	\$0.00	0.0%
Visa	\$16,909.58	\$1,126.28	6.7%
Discover	\$450.73	\$30.97	6.9%
Gift Card	\$189.38	\$0.00	0.0%
American Express	\$913.89	\$54.20	5.9%
Master Card	\$5,492.39	\$365.71	6.7%
Cash Tips	\$0.00	\$246.00	%
Hub City Delivery	\$718.96	\$0.00	0.0%
Totals	\$33,897.68	\$1,823.16	7.4%



**Promos by Employee:** Displays all Comps/Discounts and Voids by Employee Name. Shows you the data broken down by Promo Type as well as Total Promos & the % of Sales. Also allows you to see Total Voids & the % of Sales.

Employee Summary												
Employee	Sales	Food Quality	Togo Service	No Callback Form	Joey	Togo Service (Staff)	Total Promos	% of Sales	Total Voids	% of Sales	Total Tips	% of Sales
Arrowood, Hannah	\$869.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$79.26	9.11%
Brown, Kayla	\$868.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$70.80	8.15%
Bun, Julingca	\$697.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$51.19	7.34%
Camara, Kayla	\$840.79	\$1.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1.10	0.13%	\$0.00	0.00%	\$56.35	6.69%
Chapman, Anthony	\$1,502.38	\$0.00	\$5.48	\$0.00	\$0.00	\$0.00	\$5.48	0.36%	\$0.00	0.00%	\$12.68	0.84%
Chapman, Holly	\$699.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$59.75	8.55%