

Net Sales	\$4,712.86	Refunds	0	\$0.00	Net + Tax	\$5,096.41
Tips+Gratuity Collected	\$607.69	Voids	0	\$0.00	Credit Gratuity	\$49.56
Tax Collected	\$383.55	Mgr Voids	0	\$0.00	Credit Tips	\$594.16
Total Revenue	\$5,704.10	Pre-Submit Removals	17	\$162.60	Cash Gratuity	\$0.00
Comps	(\$20.07)	Post-Submit Removals	8	\$92.53	Additional Gratuity	\$0.00
Discounts/Promos	\$0.00				Additional Tips	\$0.00
Total Discounts+Comps	(\$20.07)				Tips+Gratuity 12.63%	\$643.72

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Table	\$3,963.98	84.11%	230	89.49%	\$17.23	108	78.83%	\$36.70	91	100.00%	\$43.56	32.3
Takeout	\$748.88	15.89%	27	10.51%	\$27.74	29	21.17%	\$25.82	0	0.00%	\$0.00	0.0
Total	\$4,712.86		257		\$18.34	137		\$34.40	91		\$51.79	

Deposit Summary		Online Credit Sales		Total Tips		Employee		
Cash Sales	20	\$654.05	Check Sales	2	\$109.76	Total Tips	0	\$0.00
Cash Gratuity	0	\$0.00	Check Refunds	0	\$0.00	Total Gratuity	0	\$0.00
Total Tips Collected	85	(\$607.69)	Check Event Deposits	0	\$0.00	Total Tips+Gratuity	0	\$0.00
Pay Ins	0	\$0.00	Gift Card Sales	0	\$0.00	Tip Fees Collected	0	\$0.00
Pay Outs	0	\$0.00	Gift Card Refunds	0	\$0.00			
Fees Collected	0	\$0.00	Gift Card Event Deposits	0	\$0.00			
Cash Refunds	0	\$0.00	On Account Transactions	0	\$0.00			
Cash Event Deposits	0	\$0.00	Other Payment Sales	9	\$253.89			
Cash Deposit Expected	108	\$18.07	Other Payment Event Deposits	0	\$0.00			
amex	4	\$172.17	ttl extra tender	9	\$363.65			
visa	69	\$2,673.84	Gift Cards Sold	0	\$0.00			
mastercard	34	\$1,324.26	Payments to Account	0	\$0.00			
discover	1	\$67.76	ttl non revenue	0	\$0.00			
other	0	\$0.00						
ttl credit	108	\$4,078.71						
Other Tenders		\$363.65						
Expected Deposit		0.00						

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Back of House	37.42	\$611.67	12.98%
Front of House	71.84	\$352.01	7.47%
Total	109.26	\$963.68	20.45%