

Sales Summary			
	Prev Year	Current	% Change
	01/01/2022 - 12/31/2022		
Gross Sales	\$853,559.86	\$914,948.87	7.19%
Refunds	(\$445.72)	(\$90.82)	(79.62)%
Discounts/Promos	(\$2,309.57)	(\$3,739.07)	61.89%
Comps	(\$1,516.46)	(\$361.56)	(76.16)%
Pay Ins/Pay Outs	\$0.00	\$50.00	N/A
Fees Collected	(\$23,811.43)	(\$47.12)	(99.80)%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$825,476.68	\$910,760.30	10.33%
Tax Collected	(\$62,606.10)	(\$67,268.08)	7.45%
Gift Cards Sold	(\$1,098.00)	(\$80.00)	(92.71)%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	(\$50.00)	N/A
Event Deposits		\$0.00	N/A
Net Sales	\$761,772.58	\$843,362.22	10.71%
Total Transactions	16,754	16,946	1.15%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$34,469.09	\$54.75	\$0.00
Sales Tax - 8.2500%	\$760,632.13	\$580.67	\$62,523.30
Alcohol Tax - 8.2500%	\$57,743.69	\$69.95	\$4,744.78

Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash		N/A	\$89,756.79
Credit	\$89,756.79		\$0.00
Online Credit		\$0.00	\$0.00
Check		\$0.00	\$0.00
Gift Card		\$0.00	\$0.00
Other		\$0.00	\$0.00
On Account		\$0.00	\$0.00
Total	\$89,756.79		\$89,756.79

Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$1,609.69		\$21,671.97
Credit	\$19,730.62		\$0.00
Check	\$331.66		\$0.00
Gift Card		\$0.00	\$0.00
Other		\$0.00	\$0.00
On Account		\$0.00	\$0.00
Total	\$21,671.97		\$21,671.97

Deposit Summary	
Cash Sales (4041)	\$141,360.20
Cash Gratuity	\$1,609.69
Total Tips Collected	(\$89,756.79)
Total Gratuity Collected	(\$21,671.97)
Pay Ins	\$50.00
Pay Outs	\$0.00
Fees Collected	(\$47.12)
Cash Refunds	(\$40.00)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$31,504.01
Credit Sales (12986)	\$764,830.44
Credit Tips	\$89,756.79
Credit Gratuity	\$19,730.62
Credit Refunds	(\$50.82)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$874,267.03
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (7)	\$3,986.19
Check Tips	\$0.00
Check Gratuity	\$331.66
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$4,317.85
Gift Card Sales (2)	\$82.45
Gift Card Tips	\$0.00
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$82.45
Other Payment Sales (20)	\$588.96
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$588.96
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	16841	\$889,635.23	97.67%	47722	\$18.6420
Bar Orders	4	\$39.86	0.00%	4	\$9.9650
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	101	\$21,173.15	2.32%	101	\$209.6351
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	16946	\$910,848.24	100.00%	47827	\$19.0446

Till Adjustments	
Expected Deposit Total	\$910,760.30
Deposit Adjustment	\$0.00
Actual Deposit Total	\$910,760.30

Other Payment Methods	
Gift Certificate (20)	\$588.96
Gift Certificate Tips	\$0.00
Gift Certificate Gratuity	\$0.00
Gift Certificate Event Deposits	\$0.00
Gift Certificate Deposit Expected	\$588.96

Service Fees	
Service Charge	\$0.00
Gratuity 18%	\$0.00
Non-Cash Adjustment	\$21,695.58
Reservation Fee	\$0.00
Zone 1 Delivery Fee	\$0.00
Zone 2 Delivery Fee	\$0.00
Zone 3 Delivery Fee	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	8595	\$19,457.50	(\$4.07)	(0.00)%	2.53%
Cocktail	5042	\$25,451.31	(\$7.00)	(0.00)%	3.30%
Wine	440	\$2,518.70	\$0.00	0.00%	0.33%
ALCOHOL	14077	\$47,427.51	(\$11.07)	(0.00)%	6.16%
Ala Carte	410	\$1,623.40	(\$2.12)	(0.00)%	0.21%
Appetizers	5718	\$58,871.06	\$222.20	0.00%	7.64%
Beverages	20192	\$31,912.35	(\$20.23)	(0.00)%	4.14%
Burger	0	\$0.00	\$0.00	0.00%	0.00%
Candy	0	\$0.00	\$0.00	0.00%	0.00%
Delivery Fee	0	\$0.00	\$0.00	0.00%	0.00%
Dessert	4744	\$31,143.36	\$31.42	0.00%	4.04%
Entrees	21095	\$345,871.21	(\$332.11)	(0.00)%	44.90%
Fry Baskets	0	\$0.00	\$0.00	0.00%	0.00%
Kids	1254	\$6,791.99	(\$17.57)	(0.00)%	0.88%
Salad	2961	\$44,678.80	(\$37.98)	(0.00)%	5.80%
Sandwiches	7814	\$105,848.25	(\$150.24)	(0.00)%	13.74%
Sides	1336	\$4,547.57	(\$16.96)	(0.00)%	0.59%
Soup	548	\$3,478.92	(\$1.00)	(0.00)%	0.45%
Specials	3015	\$36,669.27	\$4.00	0.00%	4.76%
FOOD	69087	\$671,436.18	(\$320.59)	(0.00)%	87.17%
Default Category	5363	\$28,512.27	(\$29.90)	(0.00)%	3.70%
Custom Items	14855	\$1,153.53	\$0.00	0.00%	0.15%
Fees	13889	\$21,742.70	\$0.00	0.00%	2.82%
TOTALS	117271	\$770,272.19	(\$361.56)	(0.00)%	100.00%
GIFT CARDS SOLD			(\$80.00)		
REFUNDS			(\$90.82)		
NET		\$770,101.37			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$31,521.86	\$877,472.72	\$4,317.85	\$82.45	\$671.67
Total	\$31,521.86	\$877,472.72	\$4,317.85	\$82.45	\$671.67

Gift Cards	
Gift Cards Sold Price	\$80.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$80.00
Gift Cards Sold Value	\$80.00

Offline Credit (Includes Tip)	
Offline # Transactions	0
Offline Amount	\$0.00
Outstanding Offline # Transactions	0
Outstanding Offline Amount	\$0.00
Abandoned Offline # Transactions	0
Abandoned Offline Amount	\$0.00

Order Tags		
Tag	Qty	Total
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$47.59	2