

Net Sales	\$91,736.00	Refunds	0	\$0.00	Net + Tax	\$96,426.01
Tips+Gratuity Collected	\$12,320.99	Voids	22	\$1,021.93	Credit Gratuity	\$0.00
Tax Collected	\$4,690.01	Mgr Voids	22	\$1,021.93	Credit Tips	\$12,101.87
<b>Total Revenue</b>	<b>\$108,747.00</b>	Pre-Submit Removals	550	\$5,360.13	Cash Gratuity	\$0.00
Comps	(\$71.98)	Post-Submit Removals	60	\$488.54	Additional Gratuity	\$0.00
Discounts/Promos	\$1,588.10				Additional Tips	\$83.03
<b>Total Discounts+Comps</b>	<b>\$1,516.12</b>				<b>Tips+Gratuity 12.64%</b>	<b>\$12,184.90</b>

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	\$66,794.91	65.11%	2856	76.38%	\$23.39	1339	58.47%	\$49.88	1119	100.00%	\$59.69	58.6
Bar	\$33,228.14	32.39%	883	23.62%	\$37.63	901	39.34%	\$36.88	0	0.00%	\$0.00	0.0
Takeout	\$2,567.95	2.50%	0	0.00%	\$0.00	50	2.18%	\$51.36	0	0.00%	\$0.00	0.0
<b>Total</b>	<b>\$102,591.00</b>		<b>3739</b>		<b>\$27.44</b>	<b>2290</b>		<b>\$44.80</b>	<b>1119</b>		<b>\$91.68</b>	

<b>Deposit Summary</b>												
Cash Sales	752	\$19,347.05	Online Credit Sales	50	\$2,696.52	Total Tips	\$12,320.99	\$3 Email	0	\$0.00		
Cash Gratuity	0	\$0.00	Check Sales	0	\$0.00	Total Gratuity	\$0.00	\$5 Email	4	\$20.00		
Total Tips Collected	1074	(\$12,320.99)	Check Refunds	0	\$0.00	<b>Total Tips+Gratuity</b>	<b>\$12,320.99</b>	\$7 BDay	51	\$357.00		
Pay Ins	1	\$55.36	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	\$10 Employee	68	\$626.17		
Pay Outs	49	(\$2,192.81)	Gift Card Sales	83	\$3,125.57			CASH DISCOUNT	20	\$484.93		
Fees Collected	0	\$0.00	Gift Card Refunds	0	\$0.00			HH Beer	0	\$0.00		
Cash Refunds	0	\$0.00	Gift Card Event Deposits	0	\$0.00			HH HOUSE MARG	0	\$0.00		
Cash Event Deposits	0	\$0.00	On Account Transactions	60	\$1,342.79			LUNCH CARD	10	\$100.00		
<b>Cash Deposit Expected</b>		<b>\$4,888.61</b>	Other Payment Sales	74	\$2,536.67			Valentines Fajitas For 2 Special	0	\$0.00		
amex	80	\$6,571.41	Other Payment Event Deposits	0	\$0.00			HH RAIL	0	\$0.00		
visa	975	\$53,526.43	<b>ttl extra tender</b>		<b>\$9,701.55</b>			<b>Total Discounts/Promos</b>	<b>153</b>	<b>\$1,588.10</b>		
mastercard	364	\$18,629.86	Gift Cards Sold	153	\$10,855.00							
discover	41	\$2,232.73	Payments to Account		\$0.00							
other	0	\$0.00	<b>ttl non revenue</b>		<b>\$10,855.00</b>							
<b>ttl credit</b>	<b>1463</b>	<b>\$78,232.41</b>										
Other Tenders		\$9,701.55										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	1,575.76	\$15,470.96	16.86%
<b>Total</b>	<b>1,575.76</b>	<b>\$15,470.96</b>	<b>16.86%</b>