

Sales Summary	
Gross Sales	\$313,749.05
Refunds	\$0.00
Discounts/Promos	(\$180.95)
Comps	\$77.94
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$313,646.04
Tax Collected	(\$21,600.28)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Net Sales	\$292,045.76
Total Transactions	9,080

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$4,450.41	\$0.00
Default Taxrate - 7.5000%	\$287,775.62	\$21,600.28
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$9,557.45
Credit	\$9,557.45	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$9,557.45	\$9,557.45
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$4,843.47	\$7,029.95
Credit	\$2,186.48	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$7,029.95	\$7,029.95

Deposit Summary	
Cash Sales (6071)	\$200,871.88
Cash Gratuity	\$4,843.47
Total Tips Collected	(\$9,557.45)
Total Gratuity Collected	(\$7,029.95)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$189,127.95
Credit Sales (3032)	\$112,774.16
Credit Tips	\$9,557.45
Credit Gratuity	\$2,186.48
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$4,777.63)
Estimated Credit Deposit	\$119,740.46
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (0)	\$0.00
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$0.00
Gift Card Sales (0)	\$0.00
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	\$0.00
Other Payment Sales (0)	\$0.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
Expected Deposit	\$308,868.41
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$4,777.63
Adj Gross	\$313,646.04
Refunds	\$0.00
Discounts	\$180.95
Comps	(\$77.94)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$313,749.05

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	6028	\$238,242.44	75.96%	11753	\$20.2708
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	3052	\$75,403.60	24.04%	2959	\$25.4828
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
To Go Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Total	9080	\$313,646.04	100.00%	14712	\$21.3191

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$390.25	17

Till Adjustments	
Expected Deposit Total	\$308,868.41
Deposit Adjustment	\$0.00
Actual Deposit Total	\$308,868.41

Other Payment Methods	
Service Fees	
Non Cash Adjustment	\$4,124.13

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Alcoholic Drinks	5806	\$43,228.96	(\$131.50)	(0.00)%	14.79%
Alcohol	5806	\$43,228.96	(\$131.50)	(0.00)%	14.79%
Appetizers	1134	\$8,958.95	(\$24.96)	(0.00)%	3.07%
Burritos	606	\$7,606.42	\$2.00	0.00%	2.60%
Charolazo	80	\$3,910.00	\$0.00	0.00%	1.34%
Chicken Dinners	282	\$4,235.00	\$0.00	0.00%	1.45%
Coca Cola Products	964	\$1,925.49	(\$0.99)	(0.00)%	0.66%
Combos	0	\$0.00	\$0.00	0.00%	0.00%
Desserts	65	\$396.25	\$1.50	0.00%	0.14%
Dinner Specials	272	\$3,466.97	\$0.00	0.00%	1.19%
Enchiladas	374	\$5,046.89	(\$5.48)	(0.00)%	1.73%
Fajitas	369	\$7,434.86	\$4.00	0.00%	2.54%
House Drinks	4868	\$17,953.43	\$75.00	0.00%	6.14%
Kids Menu	202	\$1,128.49	\$2.00	0.00%	0.39%
Lunch Specials	200	\$1,902.96	\$1.00	0.00%	0.65%
Mariscos/Seafood	882	\$11,094.50	(\$2.00)	(0.00)%	3.80%
Nachos	179	\$2,240.71	(\$5.99)	(0.00)%	0.77%
Olgy Breakfast	246	\$2,572.39	\$10.00	0.00%	0.88%
Olgy's ala carte	12848	\$52,889.04	(\$52.53)	(0.00)%	18.10%
Pork Dinners	175	\$2,619.00	(\$3.00)	(0.00)%	0.90%
Soup	0	\$0.00	\$0.00	0.00%	0.00%
Steak Dinners	858	\$12,424.50	\$0.00	0.00%	4.25%
Tortas	714	\$9,165.10	\$0.00	0.00%	3.14%
Food	25318	\$156,970.95	\$0.55	0.00%	53.72%
Default Category	10110	\$87,521.71	\$199.89	0.00%	29.95%
Custom Items	8968	\$376.74	\$10.50	0.03%	0.13%
Fees	7394	\$4,124.13	\$10.50	0.00%	1.41%
TOTALS	57596	\$292,222.49	\$89.94	0.00%	100.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$186,636.26	\$122,883.87	\$31.22	\$0.00	\$0.00
Banks	\$2,586.49	\$1,635.27	\$0.00	\$0.00	\$0.00
Total	\$189,222.75	\$124,519.14	\$31.22	\$0.00	\$0.00

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

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