

Net Sales	\$176,329.72	Refunds	0	\$0.00	Net + Tax	\$190,909.03
Tips+Gratuity Collected	\$27,992.37	Voids	10	\$1,004.98	Credit Gratuity	\$9,918.22
Tax Collected	\$14,579.31	Mgr Voids	10	\$1,004.98	Credit Tips	\$27,992.37
Total Revenue	\$218,901.40	Pre-Submit Removals	530	\$12,304.40	Cash Gratuity	\$0.00
Comps	(\$2,024.58)	Post-Submit Removals	75	\$1,672.00	Additional Gratuity	\$0.00
Discounts/Promos	\$395.50				Additional Tips	\$0.00
Total Discounts+Comps	(\$1,629.08)				Tips+Gratuity 19.86%	\$37,910.59

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	\$176,329.72	100.00%	2214	100.00%	\$79.64	1423	100.00%	\$123.91	1317	100.00%	\$133.89	66.3
Total	\$176,329.72		2214		\$79.64	1423		\$123.91	1317		\$133.89	

Deposit Summary												
Cash Sales	93	\$3,613.03	Online Credit Sales	0	\$0.00	Total Tips	\$27,992.37	Employee	41	\$395.50		
Cash Gratuity	0	\$0.00	Check Sales	0	\$0.00	Total Gratuity	\$9,918.22	Manager	0	\$0.00		
Total Tips Collected	1164	(\$27,992.37)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$37,910.59	Spill	0	\$0.00		
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	OPP Discount	0	\$0.00		
Pay Outs	0	\$0.00	Gift Card Sales	1	\$97.42			Total Discounts/Promos	41	\$395.50		
Fees Collected	0	\$0.00	Gift Card Refunds	0	\$0.00							
Cash Refunds	0	\$0.00	Gift Card Event Deposits	0	\$0.00							
Cash Event Deposits	0	\$0.00	On Account Transactions	18	\$910.37							
Cash Deposit Expected		(\$34,297.56)	Other Payment Sales	0	\$0.00							
amex	289	\$47,619.15	Other Payment Event Deposits	0	\$0.00							
visa	725	\$80,881.85	ttl extra tender		\$1,007.79							
mastercard	339	\$64,553.15	Gift Cards Sold		\$0.00							
discover	29	\$3,152.28	Payments to Account		\$0.00							
other	0	\$0.00	ttl non revenue		\$0.00							
ttl credit	1386	\$186,288.21										
Other Tenders		\$1,007.79										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Back of House	926.04	\$2,685.36	1.52%
Front of House	3,225.46	\$1,054.71	0.60%
Server	0.00	\$0.00	0.00%
Total	4,151.50	\$3,740.06	2.12%