Steve's Steakhouse, 10520 Gulf Freeway Houston, TX 77034, **Pulled:** 11/20/2023 16:05:00

Timeframe: Date Range: 11/12/2023 - 11/18/2023 Default Category Liquor Liquor Mods Beverage Boutique MISC ICC/Charges PR Fees Cigars Dance Tickets Sex Potion Sex Potion Commission EVENTS Vodka Vodka Bottle Gin Gin Bottle Cognac Cognac Bottle Bourbon Bourbon Bottle Liqueur Liqueur Bottle Rum Rum Bottle Scotch Scotch Bottle Tequila Tequila Bottle Wine Wine Bottle Beer Bottle Beer Draft C&S Food Beer Open Wine Open Liquor Open Food Open Entrees South of the Boarder Sandwiches Privacy Fee Convenience Fee 15% Cash Surcharge 25% Cash Surcharge 20% Dance Surchg 10% Cash Surchg 8% Dance VIP Day Pass VIP Fee ICC T5% Cash Surcharge ICC T Profit Center: All Profit Centers

Week Beginning	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week Total
2023/11/06 - Default	\$0.00		\$0.00		\$0.00			
Category		·		·				· ·
2023/11/06 - Liquor 2023/11/06 - Liquor Mods	\$0.00 \$100.00		\$14.50 \$136.00		\$0.00 \$260.00			
2023/11/06 - Elquor Mous 2023/11/06 - Beverage	\$495.75		\$830.00		\$1,450.25			
2023/11/06 - Boutique	\$355.90		\$89.95	\$262.90	\$703.83	<del></del>		
2023/11/06 - MISC	\$0.00		\$0.00		\$0.00			
2023/11/06 - ICC/Charges	\$400.00		\$835.00		\$4,500.00			
2023/11/06 - PR Fees	\$0.00		\$250.00		\$449.00			
2023/11/06 - Cigars	\$0.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$0.00	\$18.00
2023/11/06 - Dance Tickets	\$0.00	\$300.00	\$4,320.00	\$0.00	\$1,620.00	\$1,200.00	\$0.00	\$7,440.00
2023/11/06 - Sex Potion	\$0.00	\$15.00	\$0.00	\$0.00	\$15.00	\$45.00	\$30.00	\$105.00
2023/11/06 - Sex Potion	\$0.00		\$0.00					
Commission					\$0.00			· ·
2023/11/06 - EVENTS	\$0.00		\$0.00		\$0.00			
2023/11/06 - Vodka	\$873.75	\$1,048.50	\$1,323.50	\$1,272.00	\$2,051.25	\$1,261.50	\$515.00	\$8,345.50
2023/11/06 - Vodka Bottle	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$338.00	\$0.00	\$788.00
2023/11/06 - Gin	\$87.25	\$136.50	\$121.00	\$142.00	\$216.50	\$144.75	\$27.75	\$875.75
2023/11/06 - Gin Bottle	\$0.00		\$0.00		\$0.00			
2023/11/06 - Cognac	\$33.00	\$100.50	\$156.50	\$137.25	\$413.00	\$323.25	\$104.50	
2023/11/06 - Cognac	\$0.00	\$0.00	\$375.00	\$525.00	\$0.00	\$0.00	\$0.00	\$900.00
Bottle								
2023/11/06 - Bourbon 2023/11/06 - Bourbon	\$595.00	\$705.50	\$955.25	\$1,438.75	\$2,035.75	\$1,035.25		
Bottle	\$0.00	\$0.00	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00
2023/11/06 - Liqueur	\$40.25	\$66.25	\$79.50	\$152.00	\$50.50	\$180.25	\$121.25	\$690.00
2023/11/06 - Liqueur	\$0.00		\$0.00	\$0.00	\$0.00			
Bottle								
2023/11/06 - Rum	\$109.75		\$231.50	\$101.50	\$175.25	\$264.75		
2023/11/06 - Rum Bottle	\$0.00		\$0.00		\$0.00			
2023/11/06 - Scotch 2023/11/06 - Scotch	\$166.50		\$193.50		\$636.50		i e	
Bottle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/06 - Tequila	\$1,678.00	\$2,038.25	\$3,085.50	\$3,889.00	\$5,362.00	\$3,157.00	\$2,012.50	\$21,222.25
2023/11/06 - Tequila	\$700.00		\$0.00	\$0.00	\$0.00			
Bottle		·		·				·
2023/11/06 - Wine	\$18.50		\$185.50		\$185.50			
2023/11/06 - Wine Bottle	\$0.00		\$0.00		\$0.00			
2023/11/06 - Beer Bottle 2023/11/06 - Beer Draft	\$1,319.75 \$110.00		\$2,617.50 \$137.25	\$2,274.75 \$155.00	\$4,580.75 \$652.50			
2023/11/06 - Beer Draft 2023/11/06 - C&S	\$639.00		\$137.25	\$1,502.50	\$3,297.00			
2023/11/06 - Food	\$1,239.70		\$1,083.35	\$1,362.30	\$2,242.50			
2023/11/06 - Beer Open	\$0.00		\$0.00		\$0.00			
2023/11/06 - Wine Open	\$0.00		\$0.00		\$0.00			
2023/11/06 - Liquor Open	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
2023/11/06 - Food Open	\$5.00		\$2.00		\$5.00			
2023/11/06 - Entrees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/06 - South of the Boarder	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/06 - Sandwiches	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/06 - Privacy Fee	\$0.00		\$0.00		\$0.00			
2023/11/06 -	\$32.00	\$401.28	\$50.80	\$316.00	\$344.00	\$163.20	\$105.81	\$1,413.09
Convenience Fee	\$32.00	5401.28	08.00	\$310.00	7544.00	\$103.20	\$105.81	\$1,413.09
2023/11/06 - 15% Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Surcharge 2023/11/06 - 25% Cash	,		,	, , , ,		, , , ,		,
Surcharge	\$100.00	\$1,250.00	\$158.75	\$987.50	\$1,062.50	\$510.00	\$330.65	\$4,399.40
2023/11/06 - 20% Dance	±0.00	ć7F 00	¢4 000 00	¢0.00		¢200.00	£0.00	£4,000,43
Surchg	\$0.00	\$75.00	\$1,080.00	\$0.00	\$434.13	\$300.00	\$0.00	\$1,889.13
2023/11/06 - 10% Cash	\$0.00	\$1.60	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$6.60
Surchg								
2023/11/06 - 8% Dance 2023/11/06 - VIP Day Pass	\$0.00		\$432.00		\$173.65 \$0.00			
2023/11/06 - VIP Day Pass 2023/11/06 - VIP Fee	\$0.00 \$1,499.00		\$0.00 \$1,499.00		\$0.00 \$0.00			
2023/11/06 - VIP FEE 2023/11/06 - ICC T	\$1,499.00		\$1,499.00		\$0.00			
2023/11/06 - 5% Cash								
Surcharge	\$0.00		\$0.00		\$0.00			
2023/11/06 - ICC T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Default	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Category 2023/11/13 - Liquor	\$0.00		\$0.00		\$0.00			
2023/11/13 - Liquor 2023/11/13 - Liquor Mods	\$0.00		\$0.00		\$0.00			
2023/11/13 - Liquor Mous 2023/11/13 - Beverage	\$0.00		\$0.00		\$0.00			
2023/11/13 - Boutique	\$0.00		\$0.00		\$0.00			
2023/11/13 - MISC	\$0.00		\$0.00		\$0.00			
2023/11/13 - ICC/Charges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - PR Fees	\$0.00		\$0.00		\$0.00			
2023/11/13 - Cigars	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Dance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tickets 2023/11/13 - Sex Potion	\$0.00		\$0.00		\$0.00			
2023/11/13 - Sex Potion								
Commission	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - EVENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Vodka	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Vodka	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Bottle		l I		ĺ	l I		l I	I
2023/11/13 - Gin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Gin Bottle	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Cognac	\$0.00	,	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Cognac 2023/11/13 - Cognac				·				·
Bottle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Bourbon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Bourbon	¢0.00	¢0.00	¢0.00	¢0.00	¢0.00	¢0.00	¢0.00	¢0.00
Bottle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Liqueur	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Liqueur	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bottle				,	·		,	·
2023/11/13 - Rum	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Rum Bottle	\$0.00	,	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Scotch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Scotch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bottle	,	·	,	,	,	•	,	·
2023/11/13 - Tequila	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Tequila	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	¢0.00	\$0.00	¢0.00
Bottle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Wine	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Wine Bottle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Beer Bottle	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Beer Draft	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - C&S	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Food	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Beer Open	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Wine Open	\$0.00	,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Liquor Open	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
2023/11/13 - Food Open						\$0.00		\$0.00
2023/11/13 - Entrees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - South of the Boarder	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Sandwiches	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Sandwiches 2023/11/13 - Privacy Fee	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - Convenience Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - 15% Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Surcharge	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - 25% Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Surcharge	\$0.00	Ş0.00	\$0.00	\$0.00	50.00	Ş0.00	\$0.00	\$0.00
2023/11/13 - 20% Dance Surchg	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - 10% Cash	4	4	4	4	4	4	4	4
Surchg	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - 8% Dance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - VIP Day Pass	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - VIP Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - ICC T	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - 5% Cash							,	·
Surcharge	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023/11/13 - ICC T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$10,598.10	,	\$21,899.10	\$22.057.54	\$33,389.36	\$25,294.03	\$10,772.77	\$140,713.67
AVERAGES	\$5,299.05	\$8,351.39	\$10,949.55		\$16,694.68	\$12,647.02	\$5,386.39	\$70,356.84
PERCENTAGE OF WEEKLY					. ,		· /	770,550.84
SALES	7.53%	11.87%	15.56%	15.68%	23.73%	17.98%	7.66%	