

Sales Summary	
Gross Sales	\$219,420.72
Refunds	\$0.00
Discounts/Promos	(\$1,899.01)
Comps	(\$655.77)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$216,865.94
Tax Collected	(\$20,239.47)
Gift Cards Sold	(\$60.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$8,148.51)
Net Sales	\$188,417.96
Total Transactions	3,986

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$6,964.73	\$60.00	\$0.00
Default Taxrate - 5.0000%	\$160,559.85	\$1,724.37	\$8,039.77
State - 5.0000%	\$158,755.83	\$77.15	\$7,855.10
Alcohol Tax - 10.0000%	\$29,260.40	\$1.00	\$2,926.39
NOEH - .7500%	\$158,868.62	\$19.28	\$1,179.11
NOEH - Alcohol - .7500%	\$31,849.76	\$0.00	\$239.01

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$31,576.75
Credit	\$31,576.75	\$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	\$31,576.75	\$31,576.75

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$155.30	\$1,170.40
Credit	\$1,015.10	\$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	\$1,170.40	\$1,170.40

Deposit Summary	
Cash Sales (881)	\$33,031.44
Cash Gratuity	\$155.30
Total Tips Collected	(\$31,576.75)
Total Gratuity Collected	(\$1,170.40)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$439.59
Credit Sales (3195)	\$179,266.99
Credit Tips	\$31,576.75
Credit Gratuity	\$1,015.10
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$8,148.51)
Estimated Credit Deposit	\$203,710.33
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$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 (13)	\$456.89
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	\$456.89
Other Payment Sales (48)	\$4,110.62
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$4,110.62
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	2134	\$137,929.93	63.60%	5092	\$27.0876
Bar Orders	1469	\$60,777.97	28.03%	1394	\$43.5997
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	383	\$18,158.04	8.37%	382	\$47.5341
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	3986	\$216,865.94	100.00%	6868	\$31.5763

Till Adjustments	
Expected Deposit Total	\$200,568.91
Deposit Adjustment	\$0.00
Actual Deposit Total	\$200,568.91

Other Payment Methods	
CCTE (48)	\$4,110.62
CCTE Tips	\$0.00
CCTE Gratuity	\$0.00
CCTE Event Deposits	\$0.00
CCTE Deposit Expected	\$4,110.62
Tuna Artist (0)	\$0.00
Tuna Artist Tips	\$0.00
Tuna Artist Gratuity	\$0.00
Tuna Artist Event Deposits	\$0.00
Tuna Artist Deposit Expected	\$0.00
Art Electrician (0)	\$0.00
Art Electrician Tips	\$0.00
Art Electrician Gratuity	\$0.00
Art Electrician Event Deposits	\$0.00
Art Electrician Deposit Expected	\$0.00
Manager Comp (0)	\$0.00
Manager Comp Tips	\$0.00
Manager Comp Gratuity	\$0.00
Manager Comp Event Deposits	\$0.00
Manager Comp Deposit Expected	\$0.00
Mark Villere (0)	\$0.00
Mark Villere Tips	\$0.00
Mark Villere Gratuity	\$0.00
Mark Villere Event Deposits	\$0.00
Mark Villere Deposit Expected	\$0.00

Service Fees	
Non Cash Adjustment	\$0.00
Non Cash Adjustment	\$6,888.02

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	2149	\$10,014.50	\$0.00	0.00%	5.01%
Beverage	2499	\$9,616.40	(\$0.80)	(0.00)%	4.81%
Default Category	31	\$269.00	\$0.00	0.00%	0.13%
Food	10650	\$149,297.77	(\$643.72)	(0.00)%	74.70%
Liquor	1982	\$18,844.47	(\$11.00)	(0.00)%	9.43%
Other	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
Wine	583	\$4,785.10	\$0.00	0.00%	2.39%
Custom Items	4015	\$136.71	(\$0.25)	(0.00)%	0.07%
Fees	3880	\$6,888.02	\$0.00	0.00%	3.45%
TOTALS	25789	\$199,851.97	(\$655.77)	(0.00)%	100.00%
TAX INCLUDED		(\$3,165.40)			
GIFT CARDS SOLD		(\$60.00)			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$8,148.51)			
NET		\$188,478.06			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$2,648.75	\$74,306.03	\$0.00	\$236.15	\$1,141.21
Banks	(\$2,209.16)	\$137,552.81	\$0.00	\$220.74	\$2,969.41
Total	\$439.59	\$211,858.84	\$0.00	\$456.89	\$4,110.62

Gift Cards	
Gift Cards Sold Price	\$120.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	(\$60.00)
Gift Cards Sold Total	\$60.00
Gift Cards Sold Value	\$60.00

Offline Credit (Includes Tip)	
Offline # Transactions	96
Offline Amount	\$6,307.74
Outstanding Offline # Transactions	96
Outstanding Offline Amount	\$6,307.74
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	\$54.95	1