

Sales Summary	
Gross Sales	\$86,279.65
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$785.00)
Pay Ins/Pay Outs	(\$1,753.00)
Fees Collected	\$0.00
Tip Fees Collected	\$544.71
Gratuity Fees Collected	\$237.82
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$84,524.18
Tax Collected	(\$3,629.07)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$1,753.00
Tip Fees Collected	(\$544.71)
Gratuity Fees Collected	(\$237.82)
Net Sales	\$81,865.58
Total Transactions	2,393

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$47,200.65	\$0.00
Default Taxrate - 10.4500%	\$34,664.93	\$3,629.07
Dance D - 100.0000%	\$0.00	\$0.00
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$10,894.24
Credit	\$10,894.24	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Total</b>	<b>\$10,894.24</b>	<b>\$10,894.24</b>
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$174.88	\$4,931.25
Credit	\$4,756.37	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Total</b>	<b>\$4,931.25</b>	<b>\$4,931.25</b>

Deposit Summary	
Cash Sales (1364)	\$29,523.74
Cash Gratuity	\$174.88
Total Tips Collected	(\$10,894.24)
Total Gratuity Collected	(\$4,931.25)
Pay Ins	\$0.00
Pay Outs	(\$1,753.00)
Fees Collected	\$0.00
Tips Fees Collected	\$544.71
Gratuity Fees Collected	\$237.82
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$12,902.66
Credit Sales (1027)	\$55,970.91
Credit Tips	\$10,894.24
Credit Gratuity	\$4,756.37
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$2,754.71)
Estimated Credit Deposit	\$68,866.81
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

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	1821	\$47,983.61	56.12%	1773	\$27.0635
Retail Orders	572	\$37,511.04	43.88%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
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/b>	N/A
<b>Total</b>	<b>2393</b>	<b>\$85,494.65</b>	<b>100.00%</b>	<b>1773</b>	<b>\$48.2203</b>
Cancellations by Order Method					
Order Method	Totals	Qty			
Retail	\$6,113.00	23			
Till Adjustments					
Expected Deposit Total					\$81,769.47
Deposit Adjustment					\$0.00
<b>Actual Deposit Total</b>					<b>\$81,769.47</b>
Other Payment Methods					
Service Fees					
Non Cash Adjustment					\$1,064.61
Service Fee					\$0.00
					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
C.C Room FEE	22	\$6,000.00	\$0.00	0.00%	7.24%
Rooms	32	\$6,341.04	\$0.00	0.00%	7.65%
Surcharge	0	\$0.00	\$0.00	0.00%	0.00%
VIP Room Surcharge	0	\$0.00	\$0.00	0.00%	0.00%
<b>Total VIP</b>	<b>54</b>	<b>\$12,341.04</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>14.88%</b>
Dancer Fines	0	\$0.00	\$0.00	0.00%	0.00%
House Fee's	73	\$1,615.00	\$0.00	0.00%	1.95%
Lap Dances	427	\$6,510.00	\$0.00	0.00%	7.85%
Surcharge Lap Dance	64	\$1,280.00	\$0.00	0.00%	1.54%
<b>Total Entertainer Fee's</b>	<b>564</b>	<b>\$9,405.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>11.34%</b>
Dance Dollar Lap Dance	64	\$4,480.00	\$0.00	0.00%	5.40%
Dance Dollars	25	\$5,200.00	\$0.00	0.00%	6.27%
VIP Dance Dollars	7	\$2,800.00	\$0.00	0.00%	3.38%
<b>Total Dance Dollars</b>	<b>96</b>	<b>\$12,480.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>15.05%</b>
Beer	649	\$5,612.00	(\$20.00)	(0.00)%	6.77%
Bottles	4	\$1,300.00	\$0.00	0.00%	1.57%
Champagne	5	\$500.00	\$0.00	0.00%	0.60%
Liquor	2048	\$29,048.00	(\$729.00)	(0.03)%	35.03%
<b>Total Liquor</b>	<b>2706</b>	<b>\$36,460.00</b>	<b>(\$749.00)</b>	<b>(0.02)%</b>	<b>43.97%</b>
Cover Charge	923	\$9,710.00	\$0.00	0.00%	11.71%
Default Category	104	\$2,454.00	(\$4.00)	(0.00)%	2.96%
Non-Alcoholic Bev	279	\$1,580.00	(\$32.00)	(0.02)%	1.91%
Custom Items	8	(\$2,574.59)	\$0.00	0.00%	(3.10)%
Fees	1584	\$1,064.61	\$0.00	0.00%	1.28%
<b>TOTALS</b>	<b>7902</b>	<b>\$82,920.06</b>	<b>(\$785.00)</b>	<b>(0.01)%</b>	<b>100.00%</b>
<b>TAX INCLUDED</b>		<b>(\$3,629.07)</b>			
<b>GIFT CARDS SOLD</b>		<b>\$0.00</b>			
<b>NET</b>		<b>\$79,290.99</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$9,781.12	\$55,981.11	\$0.00	\$0.00	\$0.00
Banks	\$3,121.56	\$15,640.41	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$12,902.68</b>	<b>\$71,621.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$0.00</b>
<b>Gift Cards Sold Value</b>	<b>\$0.00</b>

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

Order Tags		
Tag	Qty	Total
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00