

Sales Summary	
Gross Sales	\$158,622.27
Refunds	\$0.00
Discounts/Promos	(\$1,219.01)
Comps	(\$2,275.87)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$155,127.39
Tax Collected	(\$13,845.28)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Net Sales	\$141,282.11
Total Transactions	3,469

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$5,146.54	\$0.00	\$0.00
Default Taxrate - 5.0000%	\$110,987.28	\$1,191.02	\$5,558.84
State - 4.4500%	\$110,483.07	\$12.50	\$4,864.20
Alcohol Tax - 9.4500%	\$25,325.73	\$0.00	\$2,393.26
NOEH - .7500%	\$111,114.32	\$0.00	\$824.54
NOEH - Alcohol - .7500%	\$27,231.51	\$0.00	\$203.73

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$24,831.18
Credit	\$24,831.18	\$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	\$24,831.18	\$24,831.18

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$101.76	\$1,387.07
Credit	\$1,285.31	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$1,387.07	\$1,387.07

Deposit Summary	
Cash Sales (640)	\$20,493.46
Cash Gratuity	\$101.76
Total Tips Collected	(\$24,831.18)
Total Gratuity Collected	(\$1,387.07)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$5,623.03)
Credit Sales (2748)	\$133,255.55
Credit Tips	\$24,831.18
Credit Gratuity	\$1,285.31
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$159,372.04
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (1)	\$160.04
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$160.04
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 (20)	\$1,218.34
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$1,218.34

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	1851	\$104,584.17	67.42%	4157	\$25.1586
Bar Orders	1099	\$33,580.84	21.65%	1079	\$31.1222
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	519	\$16,962.38	10.93%	511	\$33.1945
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
Total	3469	\$155,127.39	100.00%	5747	\$26.9928

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$155,127.39
Deposit Adjustment	\$0.00
Actual Deposit Total	\$155,127.39

Other Payment Methods	
CCTE (22)	\$1,218.34
CCTE Tips	\$0.00
CCTE Gratuity	\$0.00
CCTE Event Deposits	\$0.00
CCTE Deposit Expected	\$1,218.34

Service Fees	
Non-Cash Adjustment	\$5,117.54

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	1382	\$8,550.25	(\$7.25)	(0.00)%	5.89%
Beverage	1300	\$5,134.20	(\$24.80)	(0.00)%	3.54%
Default Category	99	\$901.50	\$0.00	0.00%	0.62%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Food	7335	\$105,258.89	(\$2,171.60)	(0.02)%	72.56%
Liquor	1718	\$14,817.71	(\$51.09)	(0.00)%	10.21%
Other	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
Wine	776	\$5,289.71	(\$14.29)	(0.00)%	3.65%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	3322	\$5,119.54	\$0.00	0.00%	3.53%
TOTALS	15932	\$145,071.80	(\$2,269.03)	(0.02)%	100.00%
TAX INCLUDED		(\$2,596.99)			
DISCOUNTS INCLUDED		(\$1,219.01)			
GIFT CARDS SOLD		\$0.00			
NET		\$141,255.80			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$5,481.27)	\$158,839.51	\$160.04	\$0.00	\$1,218.34
Banks	(\$143.76)	\$532.53	\$0.00	\$0.00	\$0.00
Total	(\$5,625.03)	\$159,372.04	\$160.04	\$0.00	\$1,218.34

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

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

Data Versions | 4.0.0.1