

Net Sales	\$38,067.02	Refunds	0	\$0.00	Net + Tax	\$43,619.14
Tips+Gratuity Collected	\$4,176.62	Voids	0	\$0.00	Credit Gratuity	\$4,112.74
Tax Collected	\$5,552.12	Mgr Voids	0	\$0.00	Credit Tips	\$887.38
Total Revenue	\$47,795.76	Pre-Submit Removals	49	\$1,061.80	Cash Gratuity	\$3,289.24
Comps	(\$3,030.08)	Post-Submit Removals	62	\$669.00	Additional Gratuity	\$0.00
Discounts/Promos	\$0.00				Additional Tips	\$0.00
Total Discounts+Comps	(\$3,030.08)				Tips+Gratuity 19.00%	\$8,289.36

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Bar	\$38,067.02	100.00%	279	100.00%	\$136.44	291	100.00%	\$130.81	0	0.00%	\$0.00	0.0
Total	\$38,067.02		279		\$136.44	291		\$130.81	0		\$0.00	

Deposit Summary										
Cash Sales	94	\$15,571.34	Online Credit Sales	0	\$0.00	Total Tips	\$887.38	Total Discounts/Promos	0	\$0.00
Cash Gratuity	94	\$3,289.24	Check Sales	0	\$0.00	Total Gratuity	\$7,401.98			
Total Tips Collected	67	(\$887.38)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$8,289.36			
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00			
Pay Outs	0	\$0.00	Gift Card Sales	0	\$0.00					
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	0	\$0.00					
Cash Deposit Expected	197	\$10,571.22	Other Payment Sales	0	\$0.00					
amex	9	\$1,959.81	Other Payment Event Deposits	0	\$0.00					
visa	136	\$21,116.52	ttl extra tender	0	\$0.00					
mastercard	45	\$7,868.12	Gift Cards Sold		\$0.00					
discover	6	\$1,216.09	Payments to Account		\$0.00					
other	0	\$0.00	ttl non revenue	0	\$0.00					
ttl credit	197	\$28,047.80								
Other Tenders		\$0.00								
Expected Deposit		0.00								

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	16.32	\$0.00	0.00%
Total	16.32	\$0.00	0.00%