

Sales Summary	
Gross Sales	\$130,285.33
Refunds	\$0.00
Discounts/Promos	(\$1,254.50)
Comps	(\$607.00)
Pay Ins/Pay Outs	\$0.00
Fees Collected	(\$30.84)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$128,392.99
Tax Collected	(\$8,244.77)
Gift Cards Sold	(\$375.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Tips Collected	(\$18,046.08)
Gratuity Collected	(\$1,872.90)
Net Sales	\$99,854.24
Total Transactions	680

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$322.57	\$125.00	\$0.00
Sales Tax - 8.2500%	\$74,405.51	\$992.50	\$6,138.38
Alcohol Tax - 8.2500%	\$25,532.00	\$137.00	\$2,106.39

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$18,046.08	\$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	\$18,046.08	\$0.00

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
Credit	\$1,789.55	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$83.35	\$0.00
On Account	\$0.00	\$0.00
Total	\$1,872.90	\$0.00

Deposit Summary	
Cash Sales (29)	\$3,074.21
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$30.84)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$3,043.37
Credit Sales (716)	\$103,661.83
Credit Tips	\$18,046.08
Credit Gratuity	\$1,789.55
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$123,497.46
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (1)	\$17.45
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$17.45
Gift Card Sales (5)	\$550.36
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	\$550.36
Other Payment Sales (19)	\$1,201.00
Other Tips	\$0.00
Other Gratuity	\$83.35
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$1,284.35
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	677	\$108,392.27	99.90%	1423	\$76.1717
Bar Orders	1	\$0.00	0.00%	1	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	2	\$112.58	0.10%	2	\$56.2900
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	680	\$108,504.85	100.00%	1426	\$76.0904

Till Adjustments	
Expected Deposit Total	\$128,392.99
Deposit Adjustment	\$0.00
Actual Deposit Total	\$128,392.99

Other Payment Methods	
SpotHopper (14)	\$989.90
SpotHopper Tips	\$0.00
SpotHopper Gratuity	\$83.35
SpotHopper Event Deposits	\$0.00
SpotHopper Deposit Expected	\$1,073.25
Chow Now (5)	\$211.10
Chow Now Tips	\$0.00
Chow Now Gratuity	\$0.00
Chow Now Event Deposits	\$0.00
Chow Now Deposit Expected	\$211.10

Service Fees	
Party Coordinator	\$30.84
Third Party Tip	\$0.00
Admin Fee	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Misc	0	\$0.00	\$0.00	0.00%	0.00%
MISC	0	\$0.00	\$0.00	0.00%	0.00%
Beverages	388	\$1,558.00	(\$4.00)	(0.00)%	1.68%
BEVERAGE	388	\$1,558.00	(\$4.00)	(0.00)%	1.68%
Beer	54	\$802.00	\$0.00	0.00%	0.87%
Bourbon	16	\$224.00	\$0.00	0.00%	0.24%
Brandy	0	\$0.00	\$0.00	0.00%	0.00%
Cocktail	0	\$0.00	\$0.00	0.00%	0.00%
Cognac	0	\$0.00	\$0.00	0.00%	0.00%
Gin	36	\$500.00	\$0.00	0.00%	0.54%
Liqueur	176	\$2,442.00	\$0.00	0.00%	2.64%
Liquor	0	\$0.00	\$0.00	0.00%	0.00%
Rum	3	\$36.00	\$0.00	0.00%	0.04%
Scotch	45	\$649.00	(\$24.00)	(0.04)%	0.70%
Tequila	13	\$324.00	\$0.00	0.00%	0.35%
Vodka	129	\$1,882.00	\$0.00	0.00%	2.03%
Whiskey	8	\$105.00	\$0.00	0.00%	0.11%
Wine - Bottle	138	\$10,650.00	\$0.00	0.00%	11.50%
Wine - Glass	1	\$14.00	\$0.00	0.00%	0.02%
ALCOHOL	619	\$17,628.00	(\$24.00)	(0.00)%	19.04%
Appetizer	674	\$13,667.00	(\$68.00)	(0.00)%	14.76%
Bastille Day	0	\$0.00	\$0.00	0.00%	0.00%
Brunch	32	\$542.00	\$0.00	0.00%	0.59%
Charity Brunch	60	\$760.00	\$0.00	0.00%	0.82%
Charity Dinner	83	\$1,638.00	\$0.00	0.00%	1.77%
Christmas Eve	0	\$0.00	\$0.00	0.00%	0.00%
Dessert	409	\$4,093.00	(\$38.00)	(0.01)%	4.42%
Dinner	0	\$0.00	\$0.00	0.00%	0.00%
Easter	0	\$0.00	\$0.00	0.00%	0.00%
Entree	795	\$30,699.00	(\$73.00)	(0.00)%	33.15%
Etoile Anniversary	0	\$0.00	\$0.00	0.00%	0.00%
Father's Day	0	\$0.00	\$0.00	0.00%	0.00%
Food	0	\$0.00	\$0.00	0.00%	0.00%
HRW	0	\$0.00	\$0.00	0.00%	0.00%
HRW Brunch	0	\$0.00	\$0.00	0.00%	0.00%
HRW Dinner	0	\$0.00	\$0.00	0.00%	0.00%
HRW Lunch	0	\$0.00	\$0.00	0.00%	0.00%
Kids	0	\$0.00	\$0.00	0.00%	0.00%
Lunch	780	\$14,543.50	(\$118.00)	(0.01)%	15.70%
Mother's Day	0	\$0.00	\$0.00	0.00%	0.00%
Sides	0	\$0.00	\$0.00	0.00%	0.00%
Special	143	\$4,116.50	\$0.00	0.00%	4.45%
Specials Menu	0	\$0.00	\$0.00	0.00%	0.00%
Thanksgiving	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	2976	\$70,059.00	(\$297.00)	(0.00)%	75.65%
Default Category	303	\$3,331.24	\$0.00	0.00%	3.60%
New Year's Eve	0	\$0.00	\$0.00	0.00%	0.00%
Valentines Day	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	2	\$30.84	\$0.00	0.00%	0.03%
TOTALS	4288	\$92,607.08	(\$325.00)	(0.00)%	100.00%
FEES		(\$30.84)			
GIFT CARDS SOLD		(\$375.00)			
REFUNDS		\$0.00			
NET		\$92,201.24			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$460.07	\$5,530.81	\$0.00	\$175.37	\$0.00
Banks	\$2,485.77	\$117,966.65	\$17.45	\$374.99	\$1,284.35
Total	\$2,945.84	\$123,497.46	\$17.45	\$550.36	\$1,284.35

Gift Cards	
Gift Cards Sold Price	\$750.00
Gift Cards Sold Comps	(\$250.00)
Gift Cards Sold Discounts	(\$125.00)
Gift Cards Sold Total	\$375.00
Gift Cards Sold Value	\$375.00

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

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$6.50	2