

Net Sales	\$46,695.23	Refunds	0	\$0.00	Net + Tax	\$48,714.71
Tips+Gratuity Collected	\$7,539.31	Voids	13	\$475.90	Credit Gratuity	\$0.00
Tax Collected	\$2,019.48	Mgr Voids	13	\$475.90	Credit Tips	\$7,539.31
Total Revenue	\$56,254.02	Pre-Submit Removals	160	\$1,336.06	Cash Gratuity	\$0.00
Comps	(\$1,414.56)	Post-Submit Removals	58	\$375.75	Additional Gratuity	\$0.00
Discounts/Promos	(\$139.59)				Additional Tips	\$0.00
Total Discounts+Comps	(\$1,554.15)				Tips+Gratuity 15.48%	\$7,539.31

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Table	\$39,582.92	83.85%	1874	87.45%	\$21.12	1210	81.70%	\$32.71	901	100.00%	\$43.93	50.4
Bar	\$215.20	0.46%	6	0.28%	\$35.87	6	0.41%	\$35.87	0	0.00%	\$0.00	0.0
Takeout	\$7,410.51	15.70%	263	12.27%	\$28.18	265	17.89%	\$27.96	0	0.00%	\$0.00	0.0
Total	\$47,208.63		2143		\$22.03	1481		\$31.88	901		\$52.40	

Deposit Summary												
Cash Sales	332	\$7,115.71	Online Credit Sales	0	\$0.00	Total Tips	\$7,539.31	Employee Discount	20	\$137.69		
Cash Gratuity	0	\$0.00	Check Sales	0	\$0.00	Total Gratuity	\$0.00	Military	2	\$1.90		
Total Tips Collected	992	(\$7,539.31)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$7,539.31	Total Discounts/Promos	22	\$139.59		
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00					
Pay Outs	0	\$0.00	Gift Card Sales	15	\$412.28							
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		(\$423.60)	Other Payment Sales	0	\$0.00							
amex	52	\$2,239.91	Other Payment Event Deposits	0	\$0.00							
visa	627	\$23,133.83	ttl extra tender		\$412.28							
mastercard	423	\$15,149.23	Gift Cards Sold	15	\$513.40							
discover	31	\$1,177.15	Payments to Account		\$0.00							
other	0	\$0.00	ttl non revenue		\$513.40							
ttl credit	1138	\$41,700.12										
Other Tenders		\$412.28										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	735.75	\$8,522.24	18.25%
Total	735.75	\$8,522.24	18.25%