

Net Sales	\$225,879.40	Refunds	9	(\$245.29)		Net + Tax	\$237,963.40
Tips+Gratuity Collected	\$24,070.25	Voids	15	\$597.03		Credit Gratuity	\$0.00
Tax Collected	\$12,084.00	Mgr Voids	15	\$597.03		Credit Tips	\$24,070.25
Total Revenue	\$262,033.65	Pre-Submit Removals	1241	\$11,983.30		Cash Gratuity	\$0.00
		Post-Submit Removals	238	\$1,875.66		Additional Gratuity	\$0.00
Comps	(\$14.00)					Additional Tips	\$0.00
Discounts/Promos	\$0.00					Tips+Gratuity 10.12%	\$24,070.25
Total Discounts+Comps	(\$14.00)						

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	\$226,097.73	99.99%	8416	99.99%	\$26.87	8418	99.98%	\$26.86	0	0.00%	\$0.00	0.0
Drive Thru	\$25.22	0.01%	1	0.01%	\$25.22	2	0.02%	\$12.61	0	0.00%	\$0.00	0.0
Total	\$226,122.95		8417		\$26.87	8420		\$26.86	0		\$0.00	

Deposit Summary			Online Credit Sales	0	\$0.00							
Cash Sales	1589	\$29,399.26	Check Sales	2	\$172.96	Total Tips	\$24,070.25	Happy Hour	0	\$0.00		
Cash Gratuity	0	\$0.00	Check Refunds	0	\$0.00	Total Gratuity	\$0.00	2 For 1	0	\$0.00		
Total Tips Collected	1797	(\$24,070.25)	Check Event Deposits	0	\$0.00	Total Tips+Gratuity	\$24,070.25	Happy hour	0	\$0.00		
Pay Ins	0	\$0.00	Gift Card Sales	0	\$0.00	Tip Fees Collected	\$0.00	Happy hour	0	\$0.00		
Pay Outs	0	\$0.00	Gift Card Refunds	0	\$0.00			Total Discounts/Promos	0	\$0.00		
Fees Collected	0	\$0.00	Gift Card Event Deposits	0	\$0.00							
Cash Refunds	5	(\$175.72)	On Account Transactions	0	\$0.00							
Cash Event Deposits	0	\$0.00	Other Payment Sales	0	\$0.00							
Cash Deposit Expected		\$5,153.29	Other Payment Event Deposits	0	\$0.00							
amex	161	\$7,723.53	ttl extra tender		\$172.96							
visa	4230	\$125,061.85										
mastercard	2297	\$71,165.61	Gift Cards Sold		\$0.00							
discover	155	\$4,615.91	Payments to Account		\$0.00							
other	0	\$0.00	ttl non revenue		\$0.00							
ttl credit	6841	\$208,636.47										
Other Tenders		\$172.96										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	9,509.05	\$80,299.51	35.55%
Total	9,509.05	\$80,299.51	35.55%