

Sales Summary			
	Prev Year 01/01/2023 - 12/31/2023	Current	% Change
Gross Sales	\$0.00	\$382,308.95	N/A
Refunds	\$0.00	(\$85.40)	N/A
Discounts/Promos	\$0.00	(\$990.30)	N/A
Comps	\$0.00	(\$1,914.72)	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$0.00	\$379,318.53	N/A
Tax Collected	\$0.00	(\$24,609.75)	N/A
Gift Cards Sold	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Tips Collected	\$0.00	(\$53,873.03)	N/A
Gratuity Collected	N/A	\$0.00	
Net Sales	\$0.00	\$300,835.75	N/A
Total Transactions	0	2,224	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$2,576.13	\$0.00	\$0.00
Sales Tax - 8.2500%	\$220,387.97	\$884.30	\$18,182.10
Alcohol Tax - 8.2500%	\$77,856.26	\$106.00	\$6,422.32
Sale Tax - 6.2500%	\$99.84	\$0.00	\$6.24

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$53,873.03	\$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
<b>Total</b>	<b>\$53,873.03</b>	<b>\$0.00</b>

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

Deposit Summary	
Cash Sales (191)	\$21,121.26
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$21,121.26
Credit Sales (2366)	\$303,521.45
Credit Tips	\$53,873.03
Credit Gratuity	\$0.00
Credit Refunds	(\$85.40)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$357,309.08
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (0)	\$0.00
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$0.00
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 (13)	\$888.19
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$888.19
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	2145	\$317,583.62	97.56%	4906	\$64.7337
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	6	\$950.00	0.29%	6	\$158.3333
Takeout Orders	73	\$6,997.28	2.15%	73	\$95.8532
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
<b>Total</b>	<b>2224</b>	<b>\$325,530.90</b>	<b>100.00%</b>	<b>4985</b>	<b>\$65.3021</b>

Till Adjustments	
Expected Deposit Total	\$379,318.53
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$379,318.53</b>

Other Payment Methods	
GC (13)	\$888.19
GC Tips	\$0.00
GC Gratuity	\$0.00
GC Event Deposits	\$0.00
GC Deposit Expected	\$888.19

Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverage	632	\$2,781.72	(\$17.30)	(0.01)%	0.92%
<b>BEVERAGE</b>	<b>632</b>	<b>\$2,781.72</b>	<b>(\$17.30)</b>	<b>(0.01)%</b>	<b>0.92%</b>
Beer	604	\$3,682.37	(\$5.90)	(0.00)%	1.22%
Beer Mon-Tues	0	\$0.00	\$0.00	0.00%	0.00%
Cocktail	456	\$4,255.92	(\$32.10)	(0.01)%	1.41%
Cocktail HH	0	\$0.00	\$0.00	0.00%	0.00%
Cocktail Mon-Tues	0	\$0.00	\$0.00	0.00%	0.00%
Wine	2495	\$51,954.59	(\$295.46)	(0.01)%	17.27%
Wine HH	0	\$0.00	\$0.00	0.00%	0.00%
Wine Mon-Tues	0	\$0.00	\$0.00	0.00%	0.00%
<b>ALCOHOL</b>	<b>3555</b>	<b>\$59,892.88</b>	<b>(\$333.46)</b>	<b>(0.01)%</b>	<b>19.90%</b>
Appetizer	3695	\$44,312.64	(\$465.90)	(0.01)%	14.73%
Chef's Tasting Menu	1440	\$27,126.36	(\$20.00)	(0.00)%	9.01%
Desserts	769	\$7,710.75	(\$552.00)	(0.07)%	2.56%
Entrees	2843	\$84,492.16	(\$369.60)	(0.00)%	28.08%
HRW	2112	\$40,218.32	\$0.00	0.00%	13.37%
HTX	0	\$0.00	\$0.00	0.00%	0.00%
Open Category	354	\$32,816.28	(\$122.20)	(0.00)%	10.91%
Roost Social Hour	98	\$872.05	(\$15.00)	(0.02)%	0.29%
<b>FOOD</b>	<b>11311</b>	<b>\$237,548.56</b>	<b>(\$1,544.70)</b>	<b>(0.01)%</b>	<b>78.94%</b>
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Retail	3	\$99.84	\$0.00	0.00%	0.03%
Custom Items	8	\$597.24	(\$19.26)	(0.03)%	0.20%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
<b>TOTALS</b>	<b>15509</b>	<b>\$300,920.24</b>	<b>(\$1,914.72)</b>	<b>(0.01)%</b>	<b>100.00%</b>
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$85.40)			
<b>NET</b>		<b>\$300,834.84</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$21,121.26	\$356,885.19	\$0.00	\$0.00	\$888.19
Banks	\$0.00	\$423.89	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$21,121.26</b>	<b>\$357,309.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$888.19</b>

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$0.00</b>
<b>Gift Cards Sold Value</b>	<b>\$0.00</b>

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
Retail	\$0.00	1
Takeout	\$0.00	2