

Net Sales	\$3,701.00	Refunds	0	\$0.00	Net + Tax	\$4,197.39
Tips+Gratuity Collected	\$607.76	Voids	1	(\$71.90)	Credit Gratuity	\$64.38
Tax Collected	\$496.39	Mgr Voids	1	(\$71.90)	Credit Tips	\$602.88
Total Revenue	\$4,805.15	Pre-Submit Removals	7	\$52.39	Cash Gratuity	\$4.88
Comps	(\$0.07)	Post-Submit Removals	5	\$41.85	Additional Gratuity	\$0.00
Discounts/Promos	\$0.00				Additional Tips	\$0.00
Total Discounts+Comps	(\$0.07)				Tips+Gratuity 16.01%	\$672.14

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	\$1,874.41	50.65%	34	38.64%	\$55.13	55	44.72%	\$34.08	36	100.00%	\$52.07	57.0
Bar	\$1,042.65	28.17%	37	42.05%	\$28.18	40	32.52%	\$26.07	0	0.00%	\$0.00	0.0
Takeout	\$783.94	21.18%	17	19.32%	\$46.11	28	22.76%	\$28.00	0	0.00%	\$0.00	0.0
Total	\$3,701.00		88		\$42.06	123		\$30.09	36		\$102.81	

Deposit Summary												
Cash Sales	15	\$565.50	Online Credit Sales	11	\$424.34	Total Tips	\$602.88	Open Discount (%)	0	\$0.00		
Cash Gratuity	1	\$4.88	Check Sales	0	\$0.00	Total Gratuity	\$69.26	Open Discount (\$)	0	\$0.00		
Total Tips Collected	80	(\$602.88)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$672.14	Total Discounts/Promos	0	\$0.00		
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$18.09					
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		(\$83.67)	Other Payment Sales	0	\$0.00							
amex	9	\$335.16	Other Payment Event Deposits	0	\$0.00							
visa	73	\$2,373.70	ttl extra tender		\$424.34							
mastercard	16	\$584.84	Gift Cards Sold		\$0.00							
discover	2	\$26.64	Payments to Account		\$0.00							
other	0	\$0.00	ttl non revenue		\$0.00							
ttl credit	110	\$3,207.55										
Other Tenders		\$424.34										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	5.78	\$0.00	0.00%
Total	5.78	\$0.00	0.00%

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	109	\$677.00	\$0.00	0.00%	18.28%
Default Category	3	\$30.85	\$0.00	0.00%	0.83%
Food	298	\$2,475.57	(\$8.07)	(0.00)%	66.85%
Liquor	64	\$477.85	\$8.00	0.02%	12.90%
Merchandise	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
Wine	2	\$41.90	\$0.00	0.00%	1.13%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	476	\$3,703.17	(\$0.07)	(0.00)%	100.00%