

Net Sales	\$1,552.63	Refunds	0	\$0.00	Net + Tax	\$1,735.58
Tips+Gratuity Collected	\$302.21	Voids	0	\$0.00	Credit Gratuity	\$28.10
Tax Collected	\$182.95	Mgr Voids	0	\$0.00	Credit Tips	\$282.04
Total Revenue	\$2,037.79	Pre-Submit Removals	17	\$73.26	Cash Gratuity	\$20.17
Comps	(\$8.61)	Post-Submit Removals	3	\$17.55	Additional Gratuity	\$0.00
Discounts/Promos	\$0.00				Additional Tips	\$0.00
Total Discounts+Comps	(\$8.61)				Tips+Gratuity 19.03%	\$330.31

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	\$775.41	49.94%	21	42.86%	\$36.92	28	46.67%	\$27.69	21	100.00%	\$36.92	60.0
Bar	\$577.73	37.21%	22	44.90%	\$26.26	26	43.33%	\$22.22	0	0.00%	\$0.00	0.0
Takeout	\$199.49	12.85%	6	12.24%	\$33.25	6	10.00%	\$33.25	0	0.00%	\$0.00	0.0
Total	\$1,552.63		49		\$31.69	60		\$25.88	21		\$73.93	

Deposit Summary												
Cash Sales	11	\$221.69	Online Credit Sales	0	\$0.00	Total Tips	\$282.04	Open Discount (%)	0	\$0.00		
Cash Gratuity	1	\$20.17	Check Sales	0	\$0.00	Total Gratuity	\$48.27	Open Discount (\$)	0	\$0.00		
Total Tips Collected	40	(\$282.04)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$330.31	After 9	0	\$0.00		
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$8.46	Happy Hour	0	\$0.00		
Pay Outs	0	\$0.00	Gift Card Sales	0	\$0.00			Tuesday Modelo	0	\$0.00		
Fees Collected	0	\$0.00	Gift Card Refunds	0	\$0.00			Sunday Pitchers	0	\$0.00		
Cash Refunds	0	\$0.00	Gift Card Event Deposits	0	\$0.00			Total Discounts/Promos	0	\$0.00		
Cash Event Deposits	0	\$0.00	On Account Transactions	0	\$0.00							
Cash Deposit Expected		(\$79.99)	Other Payment Sales	0	\$0.00							
amex	3	\$141.95	Other Payment Event Deposits	0	\$0.00							
visa	30	\$992.22	ttl extra tender		\$0.00							
mastercard	17	\$407.82	Gift Cards Sold		\$0.00							
discover	0	\$0.00	Payments to Account		\$0.00							
other	0	\$0.00	ttl non revenue		\$0.00							
ttl credit	50	\$1,513.89										
Other Tenders		\$0.00										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	54.05	\$0.00	0.00%
Total	54.05	\$0.00	0.00%

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	62	\$163.00	(\$6.50)	(0.04)%	10.50%
Default Category	20	\$121.00	\$0.00	0.00%	7.79%
Food	113	\$1,024.86	(\$2.11)	(0.00)%	66.01%
Liquor	25	\$222.75	\$0.00	0.00%	14.35%
Merchandise	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
Wine	3	\$21.00	\$0.00	0.00%	1.35%
Custom Items	2	\$0.02	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	225	\$1,552.63	(\$8.61)	(0.01)%	100.00%