

Net Sales	\$244,043.89	Refunds	2	(\$93.38)	Net + Tax	\$264,208.86
Tips+Gratuity Collected	\$34,756.38	Voids	18	\$1,006.58	Credit Gratuity	\$1,864.67
Tax Collected	\$20,164.97	Mgr Voids	18	\$1,006.58	Credit Tips	\$34,601.21
<b>Total Revenue</b>	<b>\$298,965.24</b>	Pre-Submit Removals	1326	\$14,315.92	Cash Gratuity	\$155.17
Comps	(\$838.65)	Post-Submit Removals	6	\$64.45	Additional Gratuity	\$0.00
Discounts/Promos	(\$417.79)				Additional Tips	\$0.00
<b>Total Discounts+Comps</b>	<b>(\$1,256.44)</b>				<b>Tips+Gratuity 13.86%</b>	<b>\$36,621.05</b>

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	\$217,471.86	89.03%	8476	91.44%	\$25.66	4596	85.14%	\$47.32	3748	100.00%	\$58.02	46.5
Bar	\$32.97	0.01%	0	0.00%	\$0.00	2	0.04%	\$16.49	0	0.00%	\$0.00	0.0
To-Go	\$26,772.44	10.96%	793	8.56%	\$33.76	800	14.82%	\$33.47	0	0.00%	\$0.00	0.0
<b>Total</b>	<b>\$244,277.27</b>		<b>9269</b>		<b>\$26.35</b>	<b>5398</b>		<b>\$45.25</b>	<b>3748</b>		<b>\$65.18</b>	

<b>Deposit Summary</b>												
Cash Sales	1143	\$40,501.82	Online Credit Sales	0	\$0.00	Total Tips	\$34,601.21	Happy Hour	0	\$0.00		
Cash Gratuity	18	\$155.17	Check Sales	0	\$0.00	Total Gratuity	\$2,019.84	10% off	0	\$0.00		
Total Tips Collected	3343	(\$34,601.21)	Check Refunds	0	\$0.00	<b>Total Tips+Gratuity</b>	<b>\$36,621.05</b>	Open Dollar	0	\$0.00		
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	Open Percent	0	\$0.00		
Pay Outs	16	(\$269.75)	Gift Card Sales	6	\$270.89			Employee 50%	49	\$417.89		
Fees Collected	0	\$0.00	Gift Card Refunds	0	\$0.00			Employee 25%	0	\$0.00		
Cash Refunds	1	(\$9.00)	Gift Card Event Deposits	0	\$0.00			Happy Hour	0	\$0.00		
Cash Event Deposits	0	\$0.00	On Account Transactions	0	\$0.00			<b>Total Discounts/Promos</b>	<b>49</b>	<b>\$417.89</b>		
<b>Cash Deposit Expected</b>		<b>\$3,757.19</b>	Other Payment Sales	0	\$0.00							
amex	200	\$12,856.38	Other Payment Event Deposits	0	\$0.00							
visa	2477	\$127,174.70	<b>ttl extra tender</b>		<b>\$270.89</b>							
mastercard	1495	\$79,625.31	Gift Cards Sold	5	\$140.00							
discover	101	\$5,659.43	Payments to Account		\$0.00							
other	0	\$0.00	<b>ttl non revenue</b>		<b>\$140.00</b>							
<b>ttl credit</b>	<b>4276</b>	<b>\$223,535.53</b>										
Other Tenders		\$270.89										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Front	2,258.86	\$8,713.33	3.57%
Kitchen	1,863.86	\$20,741.77	8.50%
Management	152.03	\$2,558.30	1.05%
<b>Total</b>	<b>4,274.75</b>	<b>\$32,013.40</b>	<b>13.12%</b>