

Net Sales	\$9,211.70	Refunds	0	\$0.00	Net + Tax	\$9,973.09
Tips+Gratuity Collected	\$1,447.51	Voids	0	\$0.00	Credit Gratuity	\$70.41
Tax Collected	\$761.39	Mgr Voids	0	\$0.00	Credit Tips	\$1,447.51
Total Revenue	\$11,420.60	Pre-Submit Removals	66	\$725.86	Cash Gratuity	\$0.00
Comps	\$9.00	Post-Submit Removals	2	\$9.49	Additional Gratuity	\$0.00
Discounts/Promos	(\$8.74)				Additional Tips	\$0.00
Total Discounts+Comps	\$0.26				Tips+Gratuity 15.22%	\$1,517.92

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	\$8,686.00	94.29%	382	95.26%	\$22.74	172	90.05%	\$50.50	149	100.00%	\$58.30	42.4
To-Go	\$525.70	5.71%	19	4.74%	\$27.67	19	9.95%	\$27.67	0	0.00%	\$0.00	0.0
Total	\$9,211.70		401		\$22.97	191		\$48.23	149		\$61.82	

Deposit Summary												
Cash Sales	21	\$902.44	Online Credit Sales	0	\$0.00	Total Tips	\$1,447.51	Happy Hour	0	\$0.00		
Cash Gratuity	0	\$0.00	Check Sales	0	\$0.00	Total Gratuity	\$70.41	10% off	0	\$0.00		
Total Tips Collected	137	(\$1,447.51)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$1,517.92	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	0	\$0.00	Gift Card Sales	0	\$0.00			Employee 50%	0	\$0.00		
Fees Collected	0	\$0.00	Gift Card Refunds	0	\$0.00			Employee 25%	1	\$8.75		
Cash Refunds	0	\$0.00	Gift Card Event Deposits	0	\$0.00			Happy Hour	0	\$0.00		
Cash Event Deposits	0	\$0.00	On Account Transactions	0	\$0.00			Total Discounts/Promos	1	\$8.75		
Cash Deposit Expected	(\$615.48)		Other Payment Sales	2	\$41.66							
amex	10	\$521.48	Other Payment Event Deposits	0	\$0.00							
visa	91	\$4,658.29	ttl extra tender		\$41.66							
mastercard	66	\$3,590.04	Gift Cards Sold		\$0.00							
discover	2	\$329.59	Payments to Account		\$0.00							
other	0	\$0.00	ttl non revenue		\$0.00							
ttl credit	169	\$9,028.99										
Other Tenders		\$41.66										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Front	89.32	\$340.23	3.69%
Kitchen	63.70	\$741.63	8.05%
Management	4.65	\$83.69	0.91%
Total	157.67	\$1,165.55	12.65%