

Net Sales	\$57,934.80	Refunds	0	\$0.00	Net + Tax	\$61,850.03
Tips+Gratuity Collected	\$4,807.79	Voids	0	\$0.00	Credit Gratuity	\$4,696.09
Tax Collected	\$3,915.23	Mgr Voids	0	\$0.00	Credit Tips	\$3,274.06
Total Revenue	\$66,657.82	Pre-Submit Removals	74	\$2,193.00	Cash Gratuity	\$1,533.73
Comps	(\$2,194.00)	Post-Submit Removals	16	\$5,314.70	Additional Gratuity	\$350.00
Discounts/Promos	\$0.00				Additional Tips	\$0.00
Total Discounts+Comps	(\$2,194.00)				Tips+Gratuity 15.93%	\$9,853.88

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	\$44,960.34	74.95%	461	50.49%	\$97.53	27	5.64%	\$1,665.20	26	100.00%	\$1,729.24	110.7
Bar	\$15,024.95	25.05%	452	49.51%	\$33.24	452	94.36%	\$33.24	0	0.00%	\$0.00	0.0
Total	\$59,985.29		913		\$65.70	479		\$125.23	26		\$2,307.13	

Deposit Summary												
Cash Sales	55	\$7,161.32	Online Credit Sales	0	\$0.00	Total Tips	\$3,274.06	Total Discounts/Promos	0	\$0.00		
Cash Gratuity	3	\$1,533.73	Check Sales	0	\$0.00	Total Gratuity	\$6,579.82					
Total Tips Collected	167	(\$3,274.06)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$9,853.88					
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00					
Pay Outs	0	\$0.00	Gift Card Sales	0	\$0.00							
Fees Collected	25	(\$2,050.49)	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	(\$3,209.32)		Other Payment Sales	6	\$4,400.00							
amex	56	\$14,660.74	Other Payment Event Deposits	0	\$0.00							
visa	297	\$32,979.46	ttl extra tender		\$4,400.00							
mastercard	52	\$8,504.09	Gift Cards Sold		\$0.00							
discover	19	\$891.00	Payments to Account		\$0.00							
other	0	\$0.00	ttl non revenue		\$0.00							
ttl credit	425	\$52,339.20										
Other Tenders		\$4,400.00										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	291.89	\$314.17	0.54%
Total	291.89	\$314.17	0.54%