

Net Sales	\$2,060.75	Refunds	0	\$0.00	Net + Tax	\$2,108.19
Tips+Gratuity Collected	\$38.00	Voids	0	\$0.00	Credit Gratuity	\$0.00
Tax Collected	\$47.44	Mgr Voids	0	\$0.00	Credit Tips	\$38.00
Total Revenue	\$2,146.19	Pre-Submit Removals	7	\$136.00	Cash Gratuity	\$0.00
Comps	(\$279.75)	Post-Submit Removals	1	\$13.00	Additional Gratuity	\$0.00
Discounts/Promos	\$0.00				Additional Tips	\$0.00
Total Discounts+Comps	(\$279.75)				Tips+Gratuity 1.80%	\$38.00

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	\$115.00	5.58%	8	14.55%	\$14.38	8	14.55%	\$14.38	8	100.00%	\$14.38	61.9
Bar	\$459.75	22.31%	28	50.91%	\$16.42	28	50.91%	\$16.42	0	0.00%	\$0.00	0.0
For Here	\$1,486.00	72.11%	19	34.55%	\$78.21	19	34.55%	\$78.21	0	0.00%	\$0.00	0.0
Total	\$2,060.75		55		\$37.47	55		\$37.47	8		\$257.59	

Deposit Summary												
Cash Sales	33	\$1,431.09	Online Credit Sales	0	\$0.00	Total Tips		\$38.00	Employee	0	\$0.00	
Cash Gratuity	0	\$0.00	Check Sales	0	\$0.00	Total Gratuity		\$0.00	Manager	0	\$0.00	
Total Tips Collected	8	(\$38.00)	Check Refunds	0	\$0.00	Total Tips+Gratuity		\$38.00	Spill	0	\$0.00	
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected		\$0.00	50% Discount	0	\$0.00	
Pay Outs	0	\$0.00	Gift Card Sales	0	\$0.00				25% Off-shift	0	\$0.00	
Fees Collected	0	\$0.00	Gift Card Refunds	0	\$0.00				Late Night Happy Hour	0	\$0.00	
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				25% Tournament Discount	0	\$0.00	
Cash Deposit Expected		\$1,393.09	Other Payment Sales	0	\$0.00				Total Discounts/Promos	0	\$0.00	
amex	1	\$17.32	Other Payment Event Deposits	0	\$0.00							
visa	13	\$466.76	ttl extra tender		\$0.00							
mastercard	8	\$296.18	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	19	\$677.10										
Other Tenders		\$0.00										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Back of House	48.52	\$525.02	25.48%
Front of House	90.49	\$630.33	30.59%
Total	139.01	\$1,155.35	56.06%