

Net Sales	\$28,287.05	Refunds	1	(\$38.02)		Net + Tax	\$32,117.30
Tips+Gratuity Collected	\$4,210.14	Voids	0	\$0.00			
Tax Collected	\$3,830.25	Mgr Voids	0	\$0.00		Credit Gratuity	\$0.00
Total Revenue	\$36,327.44	Pre-Submit Removals	210	\$1,713.90		Credit Tips	\$4,210.14
		Post-Submit Removals	125	\$752.45		Cash Gratuity	\$0.00
Comps	(\$3,537.85)					Additional Gratuity	\$0.00
Discounts/Promos	\$0.00					Additional Tips	\$0.00
Total Discounts+Comps	(\$3,537.85)					Tips+Gratuity 13.11%	\$4,210.14

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Bar	\$28,301.81	99.92%	1305	100.00%	\$21.69	1323	99.85%	\$21.39	0	0.00%	\$0.00	0.0
Retail	\$23.26	0.08%	0	0.00%	\$0.00	2	0.15%	\$11.63	0	0.00%	\$0.00	0.0
Total	\$28,325.07		1305		\$21.71	1325		\$21.38	0		\$0.00	

Deposit Summary			Online Credit Sales	0	\$0.00							
Cash Sales	452	\$8,122.18	Check Sales	0	\$0.00	Total Tips	\$4,210.14	Happy Hour	0	\$0.00		
Cash Gratuity	0	\$0.00	Check Refunds	0	\$0.00	Total Gratuity	\$0.00	Dollar Wing	0	\$0.00		
Total Tips Collected	653	(\$4,210.14)	Check Event Deposits	0	\$0.00	Total Tips+Gratuity	\$4,210.14	Total Discounts/Promos	0	\$0.00		
Pay Ins	1	\$175.00	Gift Card Sales	0	\$0.00							
Pay Outs	63	(\$4,964.50)	Gift Card Refunds	0	\$0.00	Tip Fees Collected	\$0.00					
Fees Collected	0	\$0.00	Gift Card Event Deposits	0	\$0.00							
Cash Refunds	0	\$0.00	On Account Transactions	0	\$0.00							
Cash Event Deposits	0	\$0.00	Other Payment Sales	0	\$0.00							
Cash Deposit Expected		(\$877.46)	Other Payment Event Deposits	0	\$0.00							
amex	32	\$890.44	tll extra tender		\$0.00							
visa	667	\$18,376.87										
mastercard	183	\$4,599.83	Gift Cards Sold		\$0.00							
discover	4	\$127.98	Payments to Account		\$0.00							
other	0	\$0.00	tll non revenue		\$0.00							
tll credit	885	\$24,033.14										
Other Tenders		\$0.00										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	67.42	\$0.00	0.00%
Total	67.42	\$0.00	0.00%