

Sales Summary	
Gross Sales	\$191,760.21
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$223.12)
Pay Ins/Pay Outs	(\$3,443.00)
Fees Collected	(\$4.56)
Tip Fees Collected	\$1,471.35
Gratuity Fees Collected	\$417.51
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$189,978.38
Tax Collected	(\$7,581.29)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$3,443.00
Tip Fees Collected	(\$1,471.35)
Gratuity Fees Collected	(\$417.51)
Net Sales	\$183,951.24
Total Transactions	5,091

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$111,549.58	\$0.00
Default Taxrate - 10.4500%	\$72,406.22	\$7,581.29
Dance D - 100.0000%	\$0.00	\$0.00
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$29,426.97
Credit	\$29,426.97	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$29,426.97	\$29,426.97
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$272.42	\$8,622.54
Credit	\$8,350.12	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$8,622.54	\$8,622.54

Deposit Summary	
Cash Sales (3036)	\$58,021.73
Cash Gratuity	\$272.42
Total Tips Collected	(\$29,426.97)
Total Gratuity Collected	(\$8,622.54)
Pay Ins	\$0.00
Pay Outs	(\$3,443.00)
Fees Collected	(\$4.56)
Tips Fees Collected	\$1,471.35
Gratuity Fees Collected	\$417.51
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$18,685.93
Credit Sales (2063)	\$133,515.36
Credit Tips	\$29,426.97
Credit Gratuity	\$8,350.12
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$6,588.25)
Estimated Credit Deposit	\$164,704.20
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (0)	\$0.00
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$0.00
Gift Card Sales (0)	\$0.00
Gift Card Tips	\$0.00
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$0.00
Other Payment Sales (0)	\$0.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	2714	\$76,356.92	39.87%	2656	\$28.7488
Retail Orders	2377	\$115,180.17	60.13%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A/b>	N/A
Total	5091	\$191,537.09	100.00%	2656	\$72.1149
Cancellations by Order Method					
Order Method	Totals			Qty	
Retail	\$105.00			58	
Till Adjustments					
Expected Deposit Total					\$183,390.13
Deposit Adjustment					\$0.00
Actual Deposit Total					\$183,390.13
Other Payment Methods					
Service Fees					
Non Cash Adjustment					\$1,873.84
Service Fee					\$0.00
					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
C.C Room FEE	10	\$3,300.00	\$0.00	0.00%	1.75%
Rooms	109	\$30,840.89	\$0.00	0.00%	16.31%
Surcharge	0	\$0.00	\$0.00	0.00%	0.00%
VIP Room Surcharge	0	\$0.00	\$0.00	0.00%	0.00%
<b>Total VIP</b>	<b>119</b>	<b>\$34,140.89</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>18.06%</b>
Dancer Fines	0	\$0.00	\$0.00	0.00%	0.00%
House Fee's	276	\$4,965.00	\$0.00	0.00%	2.63%
Lap Dances	915	\$14,030.00	\$0.00	0.00%	7.42%
Surcharge Lap Dance	116	\$2,320.00	\$0.00	0.00%	1.23%
<b>Total Entertainer Fee's</b>	<b>1307</b>	<b>\$21,315.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>11.27%</b>
Dance Dollar Lap Dance	116	\$8,120.00	\$0.00	0.00%	4.29%
Dance Dollars	94	\$28,050.29	\$0.00	0.00%	14.84%
VIP Dance Dollars	8	\$2,850.00	\$0.00	0.00%	1.51%
<b>Total Dance Dollars</b>	<b>218</b>	<b>\$39,020.29</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>20.64%</b>
Beer	1321	\$11,485.50	(\$4.50)	(0.00)%	6.07%
Bottles	5	\$1,700.00	\$0.00	0.00%	0.90%
Champagne	7	\$700.00	\$0.00	0.00%	0.37%
Liquor	4573	\$61,696.01	(\$198.00)	(0.00)%	32.63%
<b>Total Liquor</b>	<b>5906</b>	<b>\$75,581.51</b>	<b>(\$202.50)</b>	<b>(0.00)%</b>	<b>39.98%</b>
Cover Charge	1236	\$15,195.00	\$0.00	0.00%	8.04%
Default Category	12	\$123.00	\$0.00	0.00%	0.07%
Non-Alcoholic Bev	880	\$4,283.00	(\$20.00)	(0.00)%	2.27%
Custom Items	19	(\$2,474.25)	(\$0.62)	0.00%	(1.31)%
Fees	2688	\$1,878.40	(\$0.62)	(0.00)%	0.99%
<b>TOTALS</b>	<b>15073</b>	<b>\$189,062.84</b>	<b>(\$223.74)</b>	<b>(0.00)%</b>	<b>100.00%</b>
<b>TAX INCLUDED</b>		<b>(\$7,581.29)</b>			
<b>GIFT CARDS SOLD</b>		<b>\$0.00</b>			
<b>NET</b>		<b>\$181,481.55</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$17,592.26	\$132,064.93	\$0.00	\$0.00	\$0.00
Banks	\$1,125.26	\$39,227.52	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$18,717.52</b>	<b>\$171,292.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Gift Cards					
Gift Cards Sold Price					\$0.00
Gift Cards Sold Comps					\$0.00
Gift Cards Sold Discounts					\$0.00
<b>Gift Cards Sold Total</b>					<b>\$0.00</b>
<b>Gift Cards Sold Value</b>					<b>\$0.00</b>
Offline Credit (Includes Tip)					
Offline # Transactions					0
Offline Amount					\$0.00
Outstanding Offline # Transactions					0
Outstanding Offline Amount					\$0.00
Abandoned Offline # Transactions					0
Abandoned Offline Amount					\$0.00
Order Tags					
Tag				Qty	Total
DoorDash					\$0.00
GrubHub					\$0.00
Online Ordering Order					\$0.00
Online Order Paid In Store					\$0.00