

Net Sales	\$307,254.10	Refunds	3	(\$79.36)		Net + Tax	\$331,729.89
Tips+Gratuity Collected	\$18,311.10	Voids	14	\$357.29			
Tax Collected	\$24,475.79	Mgr Voids	14	\$357.29		Credit Gratuity	\$23,414.91
Total Revenue	\$350,040.99	Pre-Submit Removals	830	\$9,005.32		Credit Tips	\$12,896.23
		Post-Submit Removals	302	\$2,851.00		Cash Gratuity	\$5,414.87
Comps	(\$127.50)					Additional Gratuity	\$0.00
Discounts/Promos	\$0.00					Additional Tips	\$0.00
Total Discounts+Comps	(\$127.50)					Tips+Gratuity 12.58%	\$41,726.01

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	\$244,618.06	79.59%	6663	75.21%	\$36.71	6844	75.67%	\$35.74	6659	100.00%	\$36.73	26.1
Bar	\$62,715.40	20.41%	2196	24.79%	\$28.56	2200	24.33%	\$28.51	0	0.00%	\$0.00	0.0
Total	\$307,333.46		8859		\$34.69	9044		\$33.98	6659		\$46.15	

Deposit Summary			Online Credit Sales	0	\$0.00							
Cash Sales	2355	\$72,959.41	Check Sales	0	\$0.00	Total Tips	\$12,896.23	mKonnekt	0	\$0.00		
Cash Gratuity	688	\$5,414.87	Check Refunds	0	\$0.00	Total Gratuity	\$28,829.78	Total Discounts/Promos	0	\$0.00		
Total Tips Collected	2778	(\$12,896.23)	Check Event Deposits	0	\$0.00	Total Tips+Gratuity	\$41,726.01					
Pay Ins	0	\$0.00	Gift Card Sales	0	\$0.00	Tip Fees Collected	\$0.00					
Pay Outs	185	(\$12,665.54)	Gift Card Refunds	0	\$0.00							
Fees Collected	0	\$0.00	Gift Card Event Deposits	0	\$0.00							
Cash Refunds	2	(\$52.85)	On Account Transactions	0	\$0.00							
Cash Event Deposits	0	\$0.00	Other Payment Sales	0	\$0.00							
Cash Deposit Expected		\$65,655.89	Other Payment Event Deposits	0	\$0.00							
amex	471	\$22,460.75	ttl extra tender		\$0.00							
visa	3924	\$157,589.56	Gift Cards Sold		\$0.00							
mastercard	2365	\$98,392.31	Payments to Account		\$0.00							
discover	85	\$3,895.11	ttl non revenue		\$0.00							
other	2	\$43.14										
ttl credit	6885	\$258,810.99										
Other Tenders		\$0.00										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	822.27	\$0.00	0.00%
Total	822.27	\$0.00	0.00%