

Net Sales	\$5,577.11	Refunds	0	\$0.00	Net + Tax	\$6,038.25
Tips+Gratuity Collected	\$628.20	Voids	0	\$0.00	Credit Gratuity	\$151.55
Tax Collected	\$461.14	Mgr Voids	0	\$0.00	Credit Tips	\$615.64
Total Revenue	\$6,666.45	Pre-Submit Removals	17	\$243.87	Cash Gratuity	\$12.56
		Post-Submit Removals	0	\$0.00	Additional Gratuity	\$0.00
Comps	\$8.04				Additional Tips	\$0.00
Discounts/Promos	(\$8.00)				Tips+Gratuity 12.91%	\$779.75
Total Discounts+Comps	\$0.04					

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	\$4,767.89	85.49%	218	91.21%	\$21.87	139	86.34%	\$34.30	89	100.00%	\$53.57	48.3
To-Go	\$809.22	14.51%	21	8.79%	\$38.53	22	13.66%	\$36.78	0	0.00%	\$0.00	0.0
Total	\$5,577.11		239		\$23.34	161		\$34.64	89		\$62.66	

Deposit Summary			Online Credit Sales	0	\$0.00	Total Tips	\$615.64	Happy Hour	0	\$0.00
Cash Sales	46	\$1,610.77	Check Sales	0	\$0.00	Total Gratuity	\$164.11	10% off	0	\$0.00
Cash Gratuity	5	\$12.56	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$779.75	Open Dollar	0	\$0.00
Total Tips Collected	82	(\$615.64)	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	Open Percent	0	\$0.00
Pay Ins	0	\$0.00	Gift Card Sales	0	\$0.00			Employee 50%	1	\$8.00
Pay Outs	1	(\$4.98)	Gift Card Refunds	0	\$0.00			Employee 25%	0	\$0.00
Fees Collected	0	\$0.00	Gift Card Event Deposits	0	\$0.00			Happy Hour	0	\$0.00
Cash Refunds	0	\$0.00	On Account Transactions	0	\$0.00			POLICE DISCOUNT 30%	0	\$0.00
Cash Event Deposits	0	\$0.00	Other Payment Sales	0	\$0.00			Total Discounts/Promos	1	\$8.00
Cash Deposit Expected		\$838.60	Other Payment Event Deposits	0	\$0.00					
amex	2	\$36.78	ttl extra tender		\$0.00					
visa	83	\$3,446.69								
mastercard	27	\$877.82	Gift Cards Sold		\$0.00					
discover	4	\$217.74	Payments to Account		\$0.00					
other	0	\$0.00	ttl non revenue		\$0.00					
ttl credit	116	\$4,427.48								
Other Tenders		\$0.00								
Expected Deposit		0.00								

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Front	68.91	\$0.00	0.00%
Kitchen	40.90	\$0.00	0.00%
Management	5.26	\$0.00	0.00%
Total	115.07	\$0.00	0.00%