

Net Sales	\$114,363.62	Refunds	0	\$0.00		Net + Tax	\$124,051.51
Tips+Gratuity Collected	\$21,447.92	Voids	3	\$283.05		Credit Gratuity	\$185.68
Tax Collected	\$9,687.89	Mgr Voids	3	\$283.05		Credit Tips	\$21,323.12
Total Revenue	\$145,499.43	Pre-Submit Removals	138	\$3,154.15		Cash Gratuity	\$104.80
Comps	(\$50.95)	Post-Submit Removals	27	\$589.40		Additional Gratuity	\$0.00
Discounts/Promos	(\$8,311.28)					Additional Tips	\$20.00
Total Discounts+Comps	(\$8,362.23)					Tips+Gratuity 17.44%	\$21,633.60

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	\$96,376.24	72.50%	1962	91.55%	\$49.12	733	70.21%	\$131.48	649	100.00%	\$148.50	90.9
Retail	\$17,629.00	13.26%	0	0.00%	\$0.00	130	12.45%	\$135.61	0	0.00%	\$0.00	0.0
Takeout	\$18,923.38	14.24%	181	8.45%	\$104.55	181	17.34%	\$104.55	0	0.00%	\$0.00	0.0
Total	\$132,928.62		2143		\$62.03	1044		\$127.33	649		\$204.82	

Deposit Summary												
Cash Sales	96	\$8,076.51	Online Credit Sales	0	\$0.00							
Cash Gratuity	1	\$104.80	Check Sales	0	\$0.00	Total Tips		\$21,343.12	10% Discount	0	\$0.00	
Total Tips Collected	664	(\$21,343.12)	Check Refunds	0	\$0.00	Total Gratuity		\$290.48	10% Management	0	\$0.00	
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Total Tips+Gratuity		\$21,633.60	Anthony Comp	0	\$0.00	
Pay Outs	0	\$0.00	Gift Card Sales	108	\$7,495.91				Bar Issue	1	\$1.00	
Fees Collected	0	\$0.00	Gift Card Refunds	0	\$0.00	Tip Fees Collected		\$0.00	Birthday Anniversary	55	\$1,371.20	
Cash Refunds	0	\$0.00	Gift Card Event Deposits	0	\$0.00				Black Friday	0	\$0.00	
Cash Event Deposits	0	\$0.00	On Account Transactions	0	\$0.00				Charitable Certif	0	\$0.00	
Cash Deposit Expected	(\$13,452.29)		Other Payment Sales	21	\$3,555.20				Comp Card	6	\$962.75	
amex	62	\$10,327.08	Other Payment Event Deposits	0	\$0.00				Comp Certificate	0	\$0.00	
visa	586	\$74,382.30	ttl extra tender		\$11,051.11				Dominic Comp	21	\$998.40	
mastercard	277	\$33,644.09							Employee Discount	13	\$145.09	
discover	41	\$5,321.10	Gift Cards Sold	184	\$18,565.00				Holiday Promo	0	\$0.00	
other	0	\$0.00	Payments to Account		\$0.00				Kitchen Issue	1	\$13.50	
ttl credit	966	\$123,488.89	ttl non revenue		\$18,565.00				Manager 100% Off	9	\$1,217.40	
Other Tenders		\$11,051.11							Manager 25% Off	2	\$24.47	
Expected Deposit	0.00								Manager 50% Off	2	\$25.42	
									Mich Discount	5	\$67.05	
									Service Issue	0	\$0.00	
									Wine Lovers	78	\$3,485.00	
									1/2 off Bar Appt	0	\$0.00	
									mKonnect	0	\$0.00	
									Total Discounts/Promos	193	\$8,311.28	

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	1,558.08	\$0.00	0.00%
Total	1,558.08	\$0.00	0.00%