

Net Sales	\$1,982.45	Refunds	0	\$0.00	Net + Tax	\$2,271.20
Tips+Gratuity Collected	\$277.87	Voids	0	\$0.00		
Tax Collected	\$288.75	Mgr Voids	0	\$0.00	Credit Gratuity	\$243.11
Total Revenue	\$2,549.07	Pre-Submit Removals	1	\$5.90	Credit Tips	\$136.00
		Post-Submit Removals	0	\$0.00	Cash Gratuity	\$141.87
Comps	(\$265.00)				Additional Gratuity	\$0.00
Discounts/Promos	\$0.00				Additional Tips	\$0.00
Total Discounts+Comps	(\$265.00)				Tips+Gratuity 22.94%	\$520.98

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	\$1,982.45	100.00%	25	100.00%	\$79.30	26	100.00%	\$76.25	0	0.00%	\$0.00	0.0
Total	\$1,982.45		25		\$79.30	26		\$76.25	0		\$0.00	

Deposit Summary												
Cash Sales	8	\$767.41	Online Credit Sales	0	\$0.00	Total Tips	\$136.00	Total Discounts/Promos	0	\$0.00		
Cash Gratuity	8	\$141.87	Check Sales	0	\$0.00	Total Gratuity	\$384.98					
Total Tips Collected	8	(\$136.00)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$520.98					
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00					
Pay Outs	0	\$0.00	Gift Card Sales	0	\$0.00							
Fees Collected	0	\$0.00	Gift Card Refunds	0	\$0.00							
Cash Refunds	0	\$0.00	Gift Card Event Deposits	0	\$0.00							
Cash Event Deposits	0	\$0.00	On Account Transactions	0	\$0.00							
Cash Deposit Expected		\$388.30	Other Payment Sales	0	\$0.00							
amex	1	\$328.62	Other Payment Event Deposits	0	\$0.00							
visa	10	\$876.27	ttd extra tender		\$0.00							
mastercard	4	\$542.01	Gift Cards Sold		\$0.00							
discover	0	\$0.00	Payments to Account		\$0.00							
other	0	\$0.00	ttd non revenue		\$0.00							
ttd credit	15	\$1,503.79										
Other Tenders		\$0.00										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	0.33	\$0.00	0.00%
Total	0.33	\$0.00	0.00%

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
BEER	10	\$59.00	\$0.00	0.00%	2.98%
BOTTLES	13	\$1,405.00	(\$265.00)	(0.19)%	70.87%
CHAMPAGNE BOTTLES	0	\$0.00	\$0.00	0.00%	0.00%
COGNAC	0	\$0.00	\$0.00	0.00%	0.00%
CORDIALS	0	\$0.00	\$0.00	0.00%	0.00%
GINS	0	\$0.00	\$0.00	0.00%	0.00%
MEZCAL	0	\$0.00	\$0.00	0.00%	0.00%
MIXED DRINKS	0	\$0.00	\$0.00	0.00%	0.00%
NON ALCOHOL DRINKS	2	\$8.90	\$0.00	0.00%	0.45%
RUMS	0	\$0.00	\$0.00	0.00%	0.00%
SHOTS	3	\$222.00	\$0.00	0.00%	11.20%
TEQUILAS	5	\$50.00	\$0.00	0.00%	2.52%
VODKAS	2	\$20.00	\$0.00	0.00%	1.01%
WHISKEYS	16	\$160.00	\$0.00	0.00%	8.07%
Custom Items	22	\$0.00	\$0.00	0.00%	0.00%
Fees	21	\$57.55	\$0.00	0.00%	2.90%
TOTALS	94	\$1,982.45	(\$265.00)	(0.13)%	100.00%