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|-------------------------|--------------|----------------------|-----|------------|--|----------------------|--------------|
| Net Sales | \$256,376.28 | Refunds | 1 | (\$10.00) | | Net + Tax | \$274,323.94 |
| Tips+Gratuity Collected | \$33,704.86 | Voids | 29 | \$1,769.54 | | | |
| Tax Collected | \$17,947.66 | Mgr Voids | 29 | \$1,769.54 | | Credit Gratuity | \$1,996.21 |
| Total Revenue | \$308,028.80 | Pre-Submit Removals | 644 | \$8,502.61 | | Credit Tips | \$33,041.21 |
| | | Post-Submit Removals | 111 | \$1,362.88 | | Cash Gratuity | \$581.51 |
| Comps | (\$309.70) | | | | | Additional Gratuity | \$0.00 |
| Discounts/Promos | (\$952.46) | | | | | Additional Tips | \$0.00 |
| Total Discounts+Comps | (\$1,262.16) | | | | | Tips+Gratuity 12.98% | \$35,618.93 |

| 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 | \$208,250.87 | 80.93% | 2824 | 74.97% | \$73.74 | 2954 | 69.54% | \$70.50 | 2833 | 100.00% | \$73.51 | 60.5 |
| Bar | \$0.00 | 0.00% | 2 | 0.05% | \$0.00 | 2 | 0.05% | \$0.00 | 0 | 0.00% | \$0.00 | 0.0 |
| UberEats | \$4,700.95 | 1.83% | 0 | 0.00% | \$0.00 | 124 | 2.92% | \$37.91 | 0 | 0.00% | \$0.00 | 0.0 |
| Takeout | \$24,323.01 | 9.45% | 415 | 11.02% | \$58.61 | 629 | 14.81% | \$38.67 | 0 | 0.00% | \$0.00 | 0.0 |
| ChowNow | \$4,016.73 | 1.56% | 87 | 2.31% | \$46.17 | 87 | 2.05% | \$46.17 | 0 | 0.00% | \$0.00 | 0.0 |
| Grubhub | \$199.95 | 0.08% | 7 | 0.19% | \$28.56 | 7 | 0.16% | \$28.56 | 0 | 0.00% | \$0.00 | 0.0 |
| Doordash | \$15,826.18 | 6.15% | 432 | 11.47% | \$36.63 | 445 | 10.48% | \$35.56 | 0 | 0.00% | \$0.00 | 0.0 |
| Total | \$257,317.69 | | 3767 | | \$68.31 | 4248 | | \$60.57 | 2833 | | \$90.83 | |

| | | | | | | | | | | | | |
|-----------------------|------|---------------|------------------------------|-----|-------------|---------------------|-------------|------------------------|----|----------|--|--|
| Deposit Summary | | | Online Credit Sales | 212 | \$10,512.37 | | | | | | | |
| Cash Sales | 1397 | \$64,634.74 | Check Sales | 0 | \$0.00 | Total Tips | \$33,123.35 | Employee 50% Off | 60 | \$558.57 | | |
| Cash Gratuity | 22 | \$581.51 | Check Refunds | 0 | \$0.00 | Total Gratuity | \$2,577.72 | Military 10% Off | 0 | \$0.00 | | |
| Total Tips Collected | 2208 | (\$33,123.35) | Check Event Deposits | 0 | \$0.00 | Total Tips+Gratuity | \$35,701.07 | 100% discount | 13 | \$306.20 | | |
| Pay Ins | 0 | \$0.00 | Gift Card Sales | 2 | \$46.89 | Tip Fees Collected | \$0.00 | 20% OFF Friends&Family | 6 | \$87.69 | | |
| Pay Outs | 0 | \$0.00 | Gift Card Refunds | 0 | \$0.00 | | | ITEAM DISCOUNT 50% | 0 | \$0.00 | | |
| Fees Collected | 0 | \$0.00 | Gift Card Event Deposits | 0 | \$0.00 | | | F&F 20% OFF DISCOUNT | 0 | \$0.00 | | |
| Cash Refunds | 0 | \$0.00 | On Account Transactions | 0 | \$0.00 | | | EMPLOYEE 50% ONE ITEM | 0 | \$0.00 | | |
| Cash Event Deposits | 0 | \$0.00 | Other Payment Sales | 0 | \$0.00 | | | Total Discounts/Promos | 79 | \$952.46 | | |
| Cash Deposit Expected | | \$29,515.18 | Other Payment Event Deposits | 0 | \$0.00 | | | | | | | |
| amex | 240 | \$17,911.30 | ttd extra tender | | \$10,559.26 | | | | | | | |
| visa | 1438 | \$98,210.27 | Gift Cards Sold | 16 | \$931.41 | | | | | | | |
| mastercard | 1173 | \$80,882.63 | Payments to Account | | \$0.00 | | | | | | | |
| discover | 82 | \$5,700.68 | ttd non revenue | | \$931.41 | | | | | | | |
| other | 0 | \$0.00 | | | | | | | | | | |
| ttd credit | 3147 | \$200,607.56 | | | | | | | | | | |
| Other Tenders | | \$10,559.26 | | | | | | | | | | |
| Expected Deposit | | 0.00 | | | | | | | | | | |

| Job Category | Total Hours | Total Cost | Percentage of Net Sales |
|------------------|-------------|------------|-------------------------|
| Default Category | 2,732.00 | \$549.83 | 0.21% |
| | 0.00 | \$0.00 | 0.00% |
| Total | 2,732.00 | \$549.83 | 0.21% |

| Category Trends | | | | | |
|------------------|-------|-------------------|------------|---------|------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Wine | 205 | \$2,312.25 | \$0.00 | 0.00% | 0.89% |
| Wine | 205 | \$2,312.25 | \$0.00 | 0.00% | 0.89% |
| Beer | 1495 | \$11,748.35 | \$0.00 | 0.00% | 4.54% |
| Beer | 1495 | \$11,748.35 | \$0.00 | 0.00% | 4.54% |
| Liquor | 3635 | \$46,552.25 | (\$24.00) | (0.00)% | 18.00% |
| Liquor | 3635 | \$46,552.25 | (\$24.00) | (0.00)% | 18.00% |
| Food | 17285 | \$188,882.17 | (\$153.35) | (0.00)% | 73.04% |
| Food | 17285 | \$188,882.17 | (\$153.35) | (0.00)% | 73.04% |
| Default Category | 591 | \$7,880.14 | \$0.00 | 0.00% | 3.05% |
| Custom Items | 66 | \$1,233.44 | (\$132.35) | (0.11)% | 0.48% |
| Fees | 0 | \$0.00 | (\$132.35) | 0.00% | 0.00% |
| TOTALS | 23277 | \$258,608.60 | (\$442.05) | (0.00)% | 100.00% |