

Net Sales	\$7,392.67	Refunds	0	\$0.00	Net + Tax	\$8,003.76
Tips+Gratuity Collected	\$898.22	Voids	1	\$214.43	Credit Gratuity	\$34.51
Tax Collected	\$611.09	Mgr Voids	1	\$214.43	Credit Tips	\$898.22
Total Revenue	\$8,901.98	Pre-Submit Removals	29	\$514.49	Cash Gratuity	\$0.00
		Post-Submit Removals	0	\$0.00	Additional Gratuity	\$0.00
Comps	\$35.74				Additional Tips	\$0.00
Discounts/Promos	(\$17.37)				Tips+Gratuity 11.65%	\$932.73
Total Discounts+Comps	\$18.37					

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	\$6,381.23	86.32%	215	88.48%	\$29.68	139	83.23%	\$45.91	121	100.00%	\$52.74	44.9
To-Go	\$1,011.44	13.68%	28	11.52%	\$36.12	28	16.77%	\$36.12	0	0.00%	\$0.00	0.0
Total	\$7,392.67		243		\$30.42	167		\$44.27	121		\$61.10	

Deposit Summary			Online Credit Sales	0	\$0.00	Total Tips	\$898.22	Happy Hour	0	\$0.00
Cash Sales	38	\$1,551.09	Check Sales	0	\$0.00	Total Gratuity	\$34.51	10% off	0	\$0.00
Cash Gratuity	0	\$0.00	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$932.73	Open Dollar	0	\$0.00
Total Tips Collected	92	(\$898.22)	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	\$17.37
Pay Outs	0	\$0.00	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	\$17.37
Cash Deposit Expected		\$618.36	Other Payment Event Deposits	0	\$0.00					
amex	4	\$428.45	ttl extra tender		\$0.00					
visa	79	\$3,741.97								
mastercard	47	\$2,203.17	Gift Cards Sold		\$0.00					
discover	2	\$113.59	Payments to Account		\$0.00					
other	0	\$0.00	ttl non revenue		\$0.00					
ttl credit	132	\$6,452.67								
Other Tenders		\$0.00								
Expected Deposit		0.00								

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Front	74.00	\$173.76	2.35%
Kitchen	63.33	\$574.42	7.77%
Management	5.95	\$14.17	0.19%
Total	143.29	\$762.35	10.31%