

Net Sales	\$104,646.83	Refunds	0	\$0.00		Net + Tax	\$111,679.27
Tips+Gratuity Collected	\$9,264.00	Voids	12	\$789.32		Credit Gratuity	\$819.70
Tax Collected	\$7,032.44	Mgr Voids	12	\$789.32		Credit Tips	\$9,039.16
Total Revenue	\$120,943.27	Pre-Submit Removals	449	\$4,642.13		Cash Gratuity	\$224.84
		Post-Submit Removals	104	\$984.58		Additional Gratuity	\$0.00
Comps	\$0.00					Additional Tips	\$0.00
Discounts/Promos	(\$395.96)					Tips+Gratuity 9.03%	\$10,083.70
Total Discounts+Comps	(\$395.96)						

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	\$74,888.53	71.29%	1672	75.79%	\$44.79	2132	65.88%	\$35.13	1563	100.00%	\$47.91	51.0
Takeout	\$30,160.42	28.71%	534	24.21%	\$56.48	1104	34.12%	\$27.32	0	0.00%	\$0.00	0.0
Total	\$105,048.95		2206		\$47.62	3236		\$32.46	1563		\$67.21	

Deposit Summary			Online Credit Sales	557	\$17,586.16							
Cash Sales	765	\$21,917.80	Check Sales	0	\$0.00	Total Tips	\$9,039.16	100% DISC SBTL	0	\$0.00		
Cash Gratuity	20	\$224.84	Check Refunds	0	\$0.00	Total Gratuity	\$1,044.54	\$5 OFF	11	\$55.00		
Total Tips Collected	1301	(\$9,039.16)	Check Event Deposits	0	\$0.00	Total Tips+Gratuity	\$10,083.70	SPE COUPON DOLLAR	5	\$44.50		
Pay Ins	0	\$0.00	Gift Card Sales	0	\$0.00			50% DISC SBTL	28	\$194.84		
Pay Outs	0	\$0.00	Gift Card Refunds	0	\$0.00	Tip Fees Collected	\$0.00	10% MILITARY SBTL	0	\$0.00		
Fees Collected	548	(\$402.12)	Gift Card Event Deposits	0	\$0.00			DISC ITEAM not Work	0	\$0.00		
Cash Refunds	0	\$0.00	On Account Transactions	0	\$0.00			5% DISC SBTL	0	\$0.00		
Cash Event Deposits	0	\$0.00	Other Payment Sales	1	\$50.00			10% DISC SBTL	3	\$5.12		
Cash Deposit Expected		\$11,656.82	Other Payment Event Deposits	0	\$0.00			SPE COUPON PERCENT	0	\$0.00		
amex	50	\$2,038.84	ttd extra tender		\$17,636.16			ITEAM DISC	0	\$0.00		
visa	1389	\$51,986.58	Gift Cards Sold		\$0.00			Total Discounts/Promos	47	\$299.46		
mastercard	450	\$17,889.15	Payments to Account		\$0.00							
discover	36	\$1,208.16	ttd non revenue		\$0.00							
other	0	\$0.00										
ttd credit	2490	\$72,554.55										
Other Tenders		\$17,636.16										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	1,500.69	\$689.25	0.66%
Total	1,500.69	\$689.25	0.66%