$ROCKY'S \ EMPTY \ POCKETS, 1592 \ STATE \ ROUTE \ 213 \ STEUBENVILLE, OH \ 43952, \textbf{Pulled:} \ 12/04/2025 \ 23:08:23$

Settings: Date Range: 12/04/2025 - 12/04/2025

				1				1							. 1
Net Sales			\$818.47	Refunds		0	\$0.00				Ne	t + Tax			\$850.82
Tips+Gratuity Collected			\$38.04	Voids		0	\$0.00								
Tax Collected			\$32.35	Mgr Voids		0	\$0.00					edit Gratuity			\$0.00
Total Revenue			\$888.86	Pre-Submit Removals		12	\$66.89					edit Tips			\$38.04
				Post-Submit Removals		4	\$13.26				Ca	sh Gratuity			\$0.00
Comps		(\$2.09)									ditional Gratu	ity		\$0.00	
Discounts/Promos			\$0.00								Ad	ditional Tips			\$0.00
Total Discounts+Comps			(\$2.09)								Tip	s+Gratuity 4.4	47%		\$38.04
Order Method	Net Sal		% of Total	Num Guests	% of Total		'Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table	Turnover
Table	\$226.1		27.63%	13	16.46%		17.40	9	11.84%	\$25.13	9	100.00%	\$25.13		87.5
Bar	\$218.6		26.71%	10	12.66%	,	21.86	10	13.16%	\$21.86	0	0.00%	\$0.00		0.0
Takeout	\$373.7		45.66%	56	70.89%		\$6.67	57	75.00%	\$6.56	0	0.00%	\$0.00		0.0
Total	\$818.4	47		79			\$10.36	76		\$10.77	9		\$90.94		
5 '. 6				I				I.			1				
Deposit Summary	'		¢600.00												
Cash Sales		63	\$600.33	Online Credit Sa	les		0 \$0.00	Total Tips		¢2	8.04 10	% SENIORS		0	\$0.00
		0	\$0.00	Check Sales		0 30.00		•	Total Gratuity						
		6	(\$38.04)	Check Refunds			T-t-l Time Control			\$38.04		7-11-1		0	\$0.00
,		0	\$0.00	Check Event Deposits			0 \$0.00	30.00		ŞS	0.04	tai Discounts/	Promos	U	\$0.00
Pay Outs 0			\$0.00	Gift Card Sales			0 \$0.00	Tip Food Collected		\$0.00					
Fees Collected		0	\$0.00	Gift Card Refund			0 \$0.00	Tip i ees cone	cieu	Y	0.00				
Cash Refunds		0	\$0.00	Gift Card Event	•		0 \$0.00								
Cash Event Depos		0	\$0.00	On Account Tran			0 \$0.00								
Cash Deposit Expe	ected		\$562.29	Other Payment			0 \$0.00								
amex		0		Other Payment	Event Deposit	S	0 \$0.00								
visa		7	\$81.75	ttl extra tender			\$0.00								
mastercard		6	\$168.74												
discover		0	\$0.00	Gift Cards Sold			\$0.00								
other		0	\$0.00	Payments to Acc	count		\$0.00								
ttl credit		13	\$250.49	ttl non revenue			\$0.00								
Other Tenders			\$0.00												
Expected Deposit			0.00	i e				•							

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