

Settings: Date Range: 08/01/2025 - 08/31/2025 Extended Data

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|-------------------------|--------------|----------------------|-----|------------|----------------------|-------------|
| Net Sales | \$58,565.90 | Refunds | 0 | \$0.00 | Net + Tax | \$62,380.02 |
| Tips+Gratuity Collected | \$7,815.13 | Voids | 3 | \$39.72 | Credit Gratuity | \$0.00 |
| Tax Collected | \$3,814.12 | Mgr Voids | 3 | \$39.72 | Credit Tips | \$7,669.08 |
| Total Revenue | \$70,195.15 | Pre-Submit Removals | 310 | \$3,152.60 | Cash Gratuity | \$0.00 |
| | | Post-Submit Removals | 80 | \$733.88 | Additional Gratuity | \$0.00 |
| Comps | (\$190.50) | | | | Additional Tips | \$0.00 |
| Discounts/Promos | (\$1,790.14) | | | | Tips+Gratuity 12.29% | \$7,669.08 |
| Total Discounts+Comps | (\$1,980.64) | | | | | |

| 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 | \$53,134.28 | 90.73% | 24491 | 81.44% | \$2.17 | 1569 | 90.33% | \$33.87 | 1424 | 100.00% | \$37.31 | 63.4 |
| Bar | \$72.29 | 0.12% | 1 | 0.00% | \$72.29 | 2 | 0.12% | \$36.15 | 0 | 0.00% | \$0.00 | 0.0 |
| Takeout | \$5,359.33 | 9.15% | 5580 | 18.56% | \$0.96 | 166 | 9.56% | \$32.29 | 0 | 0.00% | \$0.00 | 0.0 |
| Total | \$58,565.90 | | 30072 | | \$1.95 | 1737 | | \$33.72 | 1424 | | \$41.13 | |

| | | | | | | | | | | | | |
|-----------------------|------|--------------|------------------------------|----|------------|---------------------|------------|-------------------------|-----|------------|--|--|
| Deposit Summary | | | | | | | | | | | | |
| Cash Sales | 540 | \$15,639.38 | Online Credit Sales | 51 | \$1,979.40 | Total Tips | \$7,815.13 | 10% Discount | 0 | \$0.00 | | |
| Cash Gratuity | 0 | \$0.00 | Check Sales | 0 | \$0.00 | Total Gratuity | \$0.00 | Senior Citizen Discount | 11 | \$39.41 | | |
| Total Tips Collected | 951 | (\$7,815.13) | Check Refunds | 0 | \$0.00 | Total Tips+Gratuity | \$7,815.13 | Military Discount | 28 | \$101.47 | | |
| Pay Ins | 0 | \$0.00 | Check Event Deposits | 0 | \$0.00 | Tip Fees Collected | \$0.00 | Police Discount | 31 | \$173.63 | | |
| Pay Outs | 0 | \$0.00 | Gift Card Sales | 0 | \$0.00 | | | Employee Food | 71 | \$603.93 | | |
| Fees Collected | 0 | \$0.00 | Gift Card Refunds | 0 | \$0.00 | | | BOH Discount | 41 | \$826.70 | | |
| Cash Refunds | 0 | \$0.00 | Gift Card Event Deposits | 0 | \$0.00 | | | 2x1 margarrita | 0 | \$0.00 | | |
| Cash Event Deposits | 0 | \$0.00 | On Account Transactions | 1 | \$11.99 | | | Happy Hour | 0 | \$0.00 | | |
| Employee Commissions | | \$0.00 | Other Payment Sales | 0 | \$0.00 | | | \$5 magazine coupon | 6 | \$30.00 | | |
| Advances | | \$0.00 | Other Payment Event Deposits | 0 | \$0.00 | | | 5 magazine | 3 | \$15.00 | | |
| Cash Deposit Expected | | \$7,824.25 | tll extra tender | | \$1,991.39 | | | Total Discounts/Promos | 191 | \$1,790.14 | | |
| amex | 90 | \$3,782.68 | Gift Cards Sold | | \$0.00 | | | | | | | |
| visa | 756 | \$30,043.99 | Payments to Account | | \$0.00 | | | | | | | |
| mastercard | 290 | \$11,934.87 | tll non revenue | | \$0.00 | | | | | | | |
| discover | 21 | \$967.11 | | | | | | | | | | |
| other | 0 | \$0.00 | | | | | | | | | | |
| tll credit | 1157 | \$44,749.25 | | | | | | | | | | |
| Other Tenders | | \$1,991.39 | | | | | | | | | | |
| Expected Deposit | | 0.00 | | | | | | | | | | |

| Job Category | Total Hours | Total Cost | Percentage of Net Sales |
|------------------|-------------|-------------|-------------------------|
| Default Category | 1,429.97 | \$21,346.77 | 36.45% |
| Total | 1,429.97 | \$21,346.77 | 36.45% |

| Category Trends | | | | | |
|----------------------|------|-------------------|------------|---------|------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Beer | 156 | \$830.68 | \$0.00 | 0.00% | 1.38% |
| Liquor | 55 | \$669.76 | (\$38.00) | (0.06)% | 1.11% |
| Wine | 128 | \$953.58 | \$0.00 | 0.00% | 1.58% |
| Alcohol | 339 | \$2,454.02 | (\$38.00) | (0.02)% | 4.07% |
| Appetizers | 299 | \$3,161.65 | \$0.00 | 0.00% | 5.24% |
| Breakfast | 745 | \$9,463.31 | (\$10.00) | (0.00)% | 15.68% |
| Burgers / Sandwiches | 653 | \$8,771.09 | (\$59.99) | (0.01)% | 14.53% |
| Country Omelettes | 237 | \$3,171.80 | (\$9.00) | (0.00)% | 5.26% |
| Desserts | 97 | \$690.36 | \$0.00 | 0.00% | 1.14% |
| Dinners | 674 | \$11,165.68 | (\$34.01) | (0.00)% | 18.50% |
| Food | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Kids Menu | 242 | \$1,434.70 | \$0.00 | 0.00% | 2.38% |
| Off The Griddle | 337 | \$4,390.83 | (\$10.00) | (0.00)% | 7.27% |
| Salads / Soup | 169 | \$1,972.80 | \$0.00 | 0.00% | 3.27% |
| Seniors | 113 | \$1,244.52 | \$0.00 | 0.00% | 2.06% |
| Sides | 458 | \$1,632.68 | (\$10.50) | (0.01)% | 2.71% |
| SPECIALS | 1 | \$13.43 | \$0.00 | 0.00% | 0.02% |
| Tacos | 132 | \$1,957.56 | (\$30.00) | (0.02)% | 3.24% |
| Food | 4157 | \$49,070.41 | (\$163.50) | (0.00)% | 81.30% |
| BAR | 119 | \$1,080.39 | \$21.00 | 0.02% | 1.79% |
| Default Category | 57 | \$467.52 | (\$5.00) | (0.01)% | 0.77% |
| Drinks | 1580 | \$5,816.02 | \$0.00 | 0.00% | 9.64% |
| Skilllets | 96 | \$1,468.66 | \$0.00 | 0.00% | 2.43% |
| Custom Items | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| TOTALS | 6348 | \$60,357.02 | (\$185.50) | (0.00)% | 100.00% |