

Net Sales	\$41,933.00	Refunds	1	(\$92.14)		Net + Tax	\$47,487.96
Tips+Gratuity Collected	\$6,446.79	Voids	2	\$56.61			
Tax Collected	\$5,554.96	Mgr Voids	2	\$56.61		Credit Gratuity	\$63.22
Total Revenue	\$53,934.75	Pre-Submit Removals	215	\$1,515.50		Credit Tips	\$6,441.90
		Post-Submit Removals	185	\$1,295.88		Cash Gratuity	\$4.89
Comps	(\$112.20)					Additional Gratuity	\$0.00
Discounts/Promos	\$0.00					Additional Tips	\$0.00
Total Discounts+Comps	(\$112.20)					Tips+Gratuity 13.71%	\$6,510.01

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Bar	\$42,017.91	99.98%	1634	99.94%	\$25.71	1708	99.94%	\$24.60	0	0.00%	\$0.00	0.0
	\$7.23	0.02%	1	0.06%	\$7.23	1	0.06%	\$7.23	0	0.00%	\$0.00	0.0
Total	\$42,025.14		1635		\$25.70	1709		\$24.59	0		\$0.00	

Deposit Summary			Online Credit Sales	0	\$0.00							
Cash Sales	551	\$11,500.25	Check Sales	0	\$0.00	Total Tips	\$6,441.90	Happy Hour	0	\$0.00		
Cash Gratuity	1	\$4.89	Check Refunds	1	(\$92.14)	Total Gratuity	\$68.11	Dollar Wing	0	\$0.00		
Total Tips Collected	915	(\$6,441.90)	Check Event Deposits	0	\$0.00	Total Tips+Gratuity	\$6,510.01	Late Night	0	\$0.00		
Pay Ins	0	\$0.00	Gift Card Sales	0	\$0.00			Total Discounts/Promos	0	\$0.00		
Pay Outs	57	(\$5,635.00)	Gift Card Refunds	0	\$0.00	Tip Fees Collected	\$0.00					
Fees Collected	0	\$0.00	Gift Card Event Deposits	0	\$0.00							
Cash Refunds	0	\$0.00	On Account Transactions	0	\$0.00							
Cash Event Deposits	0	\$0.00	Other Payment Sales	0	\$0.00							
Cash Deposit Expected		(\$639.87)	Other Payment Event Deposits	0	\$0.00							
amex	55	\$2,303.46	ttl extra tender		(\$92.14)							
visa	861	\$26,780.05										
mastercard	263	\$6,752.67	Gift Cards Sold		\$0.00							
discover	9	\$306.89	Payments to Account		\$0.00							
other	0	\$0.00	ttl non revenue		\$0.00							
ttl credit	1193	\$36,079.85										
Other Tenders		(\$92.14)										
Expected Deposit		0.00										

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%