

Net Sales	\$11,082.95	Refunds	0	\$0.00	Net + Tax	\$11,943.12
Tips+Gratuity Collected	\$984.80	Voids	5	\$105.18	Credit Gratuity	\$0.00
Tax Collected	\$860.17	Mgr Voids	5	\$105.18	Credit Tips	\$969.60
<b>Total Revenue</b>	<b>\$12,927.92</b>	Pre-Submit Removals	178	\$856.73	Cash Gratuity	\$0.00
Comps	\$0.00	Post-Submit Removals	1	\$0.60	Additional Gratuity	\$0.00
Discounts/Promos	(\$523.33)				Additional Tips	\$15.20
<b>Total Discounts+Comps</b>	<b>(\$523.33)</b>				<b>Tips+Gratuity 8.25%</b>	<b>\$984.80</b>

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	\$675.49	5.46%	28	1.91%	\$24.12	28	1.91%	\$24.12	0	0.00%	\$0.00	0.0
Scheduled	\$0.00	0.00%	1	0.07%	\$0.00	1	0.07%	\$0.00	0	0.00%	\$0.00	0.0
For Here	\$11,690.76	94.49%	1437	97.96%	\$8.14	1437	97.96%	\$8.14	0	0.00%	\$0.00	0.0
	\$5.70	0.05%	1	0.07%	\$5.70	1	0.07%	\$5.70	0	0.00%	\$0.00	0.0
<b>Total</b>	<b>\$12,371.95</b>		<b>1467</b>		<b>\$8.43</b>	<b>1467</b>		<b>\$8.43</b>	<b>0</b>		<b>\$0.00</b>	

<b>Deposit Summary</b>												
Cash Sales	437	\$2,865.58	Online Credit Sales	0	\$0.00	Total Tips	\$984.80	Loyalty Reward	0	\$0.00		
Cash Gratuity	0	\$0.00	Check Sales	4	\$544.36	Total Gratuity	\$0.00	Pastry	0	\$0.00		
Total Tips Collected	480	(\$984.80)	Check Refunds	0	\$0.00	<b>Total Tips+Gratuity</b>	<b>\$984.80</b>	School Discount Cards	24	\$29.83		
Pay Ins	1	\$200.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	Fire Fighters/Police Discount	4	\$0.00		
Pay Outs	2	(\$27.00)	Gift Card Sales	263	\$1,589.28			Employee Discount	29	\$76.60		
Fees Collected	0	\$0.00	Gift Card Refunds	0	\$0.00			Employee Free Drink	28	\$166.70		
Cash Refunds	0	\$0.00	Gift Card Event Deposits	0	\$0.00			Loyalty Free Drink Discount	9	\$36.65		
Cash Event Deposits	0	\$0.00	On Account Transactions	4	\$61.45			mKonnekt	0	\$0.00		
<b>Cash Deposit Expected</b>	<b>\$2,053.78</b>		Other Payment Sales	0	\$0.00			Loyalty Free Pastry Discount	0	\$0.00		
amex	11	\$106.51	Other Payment Event Deposits	0	\$0.00			Free Drink First Responder	25	\$155.50		
visa	465	\$5,809.56	<b>ttl extra tender</b>		<b>\$2,195.09</b>			Birthday Free Drink	11	\$58.05		
mastercard	180	\$1,916.82	Gift Cards Sold	42	\$1,289.00			<b>Total Discounts/Promos</b>	<b>130</b>	<b>\$523.33</b>		
discover	39	\$338.56	Payments to Account		\$0.00							
other	0	\$0.00	<b>ttl non revenue</b>		<b>\$1,289.00</b>							
<b>ttl credit</b>	<b>695</b>	<b>\$8,171.45</b>										
Other Tenders		\$2,195.09										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	497.96	\$5,076.37	45.80%
<b>Total</b>	<b>497.96</b>	<b>\$5,076.37</b>	<b>45.80%</b>