

Net Sales	\$192,329.76	Refunds	2	(\$19.47)		Net + Tax	\$208,028.95
Tips+Gratuity Collected	\$24,188.02	Voids	6	\$134.45		Credit Gratuity	\$4,581.69
Tax Collected	\$15,699.19	Mgr Voids	6	\$134.45		Credit Tips	\$23,746.62
Total Revenue	\$232,216.97	Pre-Submit Removals	811	\$8,466.71		Cash Gratuity	\$433.40
		Post-Submit Removals	28	\$229.33		Additional Gratuity	\$0.00
Comps	(\$166.92)					Additional Tips	\$8.00
Discounts/Promos	(\$1,277.35)					Tips+Gratuity 13.83%	\$28,769.71
Total Discounts+Comps	(\$1,444.27)						

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	\$172,352.98	89.42%	3712	85.89%	\$46.43	4307	87.33%	\$40.02	3176	100.00%	\$54.27	50.6
To-Go	\$20,394.76	10.58%	610	14.11%	\$33.43	625	12.67%	\$32.63	0	0.00%	\$0.00	0.0
Total	\$192,747.74		4322		\$44.60	4932		\$39.08	3176		\$60.69	

Deposit Summary			Online Credit Sales	0	\$0.00							
Cash Sales	1221	\$40,319.67	Check Sales	0	\$0.00	Total Tips	\$23,754.62	Happy Hour	0	\$0.00		
Cash Gratuity	73	\$433.40	Check Refunds	0	\$0.00	Total Gratuity	\$5,015.09	10% off	0	\$0.00		
Total Tips Collected	2776	(\$23,754.62)	Check Event Deposits	0	\$0.00	Total Tips+Gratuity	\$28,769.71	Open Dollar	1	\$19.99		
Pay Ins	0	\$0.00	Gift Card Sales	6	\$177.49	Tip Fees Collected	\$0.00	Open Percent	18	\$188.22		
Pay Outs	1	(\$4.54)	Gift Card Refunds	0	\$0.00			Employee 50%	61	\$589.27		
Fees Collected	0	\$0.00	Gift Card Event Deposits	0	\$0.00			Employee 25%	5	\$34.11		
Cash Refunds	0	\$0.00	On Account Transactions	0	\$0.00			Happy Hour	0	\$0.00		
Cash Event Deposits	0	\$0.00	Other Payment Sales	0	\$0.00			POLICE DISCOUNT	57	\$311.76		
Cash Deposit Expected		\$11,978.82	Other Payment Event Deposits	0	\$0.00			Military Discount	20	\$61.56		
amex	147	\$8,785.44	ttl extra tender		\$177.49			SENIOR DISCOUNT	28	\$72.44		
visa	2421	\$108,999.18	Gift Cards Sold	2	\$400.00			Total Discounts/Promos	190	\$1,277.35		
mastercard	984	\$46,706.25	Payments to Account		\$0.00							
discover	178	\$8,022.61	ttl non revenue		\$400.00							
other	0	\$0.00										
ttl credit	3728	\$167,951.26										
Other Tenders		\$177.49										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Front	3,484.88	\$0.00	0.00%
Kitchen	1,261.78	\$0.00	0.00%
Management	205.48	\$0.00	0.00%
Total	4,952.14	\$0.00	0.00%