

Net Sales	\$8,090.40	Refunds	0	\$0.00	Net + Tax	\$8,759.26
Tips+Gratuity Collected	\$1,333.22	Voids	0	\$0.00	Credit Gratuity	\$0.00
Tax Collected	\$668.86	Mgr Voids	0	\$0.00	Credit Tips	\$1,333.22
Total Revenue	\$10,092.48	Pre-Submit Removals	37	\$377.49	Cash Gratuity	\$0.00
		Post-Submit Removals	0	\$0.00	Additional Gratuity	\$0.00
Comps	(\$53.14)				Additional Tips	\$0.00
Discounts/Promos	(\$14.74)				Tips+Gratuity 15.22%	\$1,333.22
Total Discounts+Comps	(\$67.88)					

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	\$7,267.46	89.83%	255	92.06%	\$28.50	166	88.30%	\$43.78	129	100.00%	\$56.34	40.9
To-Go	\$822.94	10.17%	22	7.94%	\$37.41	22	11.70%	\$37.41	0	0.00%	\$0.00	0.0
Total	\$8,090.40		277		\$29.21	188		\$43.03	129		\$62.72	

Deposit Summary			Online Credit Sales	0	\$0.00	Total Tips	\$1,333.22	Happy Hour	0	\$0.00
Cash Sales	28	\$1,033.39	Check Sales	0	\$0.00	Total Gratuity	\$0.00	10% off	0	\$0.00
Cash Gratuity	0	\$0.00	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$1,333.22	Open Dollar	0	\$0.00
Total Tips Collected	137	(\$1,333.22)	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	Open Percent	0	\$0.00
Pay Ins	0	\$0.00	Gift Card Sales	0	\$0.00			Employee 50%	1	\$14.74
Pay Outs	0	\$0.00	Gift Card Refunds	0	\$0.00			Employee 25%	0	\$0.00
Fees Collected	0	\$0.00	Gift Card Event Deposits	0	\$0.00			Happy Hour	0	\$0.00
Cash Refunds	0	\$0.00	On Account Transactions	0	\$0.00			POLICE DISCOUNT	0	\$0.00
Cash Event Deposits	0	\$0.00	Other Payment Sales	0	\$0.00			Total Discounts/Promos	1	\$14.74
Cash Deposit Expected		(\$299.83)	Other Payment Event Deposits	0	\$0.00					
amex	10	\$627.77	ttl extra tender		\$0.00					
visa	88	\$3,818.63								
mastercard	62	\$3,254.30	Gift Cards Sold		\$0.00					
discover	1	\$25.17	Payments to Account		\$0.00					
other	0	\$0.00	ttl non revenue		\$0.00					
ttl credit	161	\$7,725.87								
Other Tenders		\$0.00								
Expected Deposit		0.00								

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Front	83.53	\$222.44	2.75%
Kitchen	61.44	\$525.65	6.50%
Management	9.12	\$164.17	2.03%
Total	154.09	\$912.26	11.28%