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|------------------------------|---------------------|----------------------|------|-------------|-----------------------------|--------------------|
| Net Sales | \$368,521.07 | Refunds | 0 | \$0.00 | Net + Tax | \$390,625.79 |
| Tips+Gratuity Collected | \$41,104.71 | Voids | 38 | \$2,090.35 | Credit Gratuity | \$2,412.45 |
| Tax Collected | \$22,104.72 | Mgr Voids | 38 | \$2,090.35 | Credit Tips | \$37,859.04 |
| Total Revenue | \$431,730.50 | Pre-Submit Removals | 1694 | \$11,441.56 | Cash Gratuity | \$2,183.46 |
| Comps | \$0.00 | Post-Submit Removals | 287 | \$4,863.56 | Additional Gratuity | \$0.00 |
| Discounts/Promos | \$704.41 | | | | Additional Tips | \$0.00 |
| Total Discounts+Comps | \$704.41 | | | | Tips+Gratuity 10.87% | \$42,454.95 |

| 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 | \$282,455.01 | 76.61% | 9945 | 85.04% | \$28.40 | 6872 | 73.51% | \$41.10 | 5391 | 100.00% | \$52.39 | 40.6 |
| Takeout | \$86,251.06 | 23.39% | 1750 | 14.96% | \$49.29 | 2477 | 26.49% | \$34.82 | 0 | 0.00% | \$0.00 | 0.0 |
| Total | \$368,706.07 | | 11695 | | \$31.53 | 9349 | | \$39.44 | 5391 | | \$68.39 | |

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|------------------------------|-------------|---------------------|------------------------------|-----|--------------------|----------------------------|--------------------|-------------------------------|------------|-----------------|--|--|
| Deposit Summary | | | | | | | | | | | | |
| Cash Sales | 2333 | \$91,808.46 | Online Credit Sales | 688 | \$25,922.31 | Total Tips | \$38,921.25 | Employee | 46 | \$395.60 | | |
| Cash Gratuity | 233 | \$2,183.46 | Check Sales | 0 | \$0.00 | Total Gratuity | \$4,595.91 | Manager | 0 | \$0.00 | | |
| Total Tips Collected | 4811 | (\$38,921.25) | Check Refunds | 0 | \$0.00 | Total Tips+Gratuity | \$43,517.16 | Spill | 0 | \$0.00 | | |
| Pay Ins | 0 | \$0.00 | Check Event Deposits | 0 | \$0.00 | Tip Fees Collected | \$0.00 | Police & Vet Discount | 26 | \$67.99 | | |
| Pay Outs | 2 | (\$90.00) | Gift Card Sales | 7 | \$119.75 | | | \$1 Off for Torta | 0 | \$0.00 | | |
| Fees Collected | 0 | \$0.00 | Gift Card Refunds | 0 | \$0.00 | | | Florence Yalls 23 | 1 | \$5.82 | | |
| Cash Refunds | 0 | \$0.00 | Gift Card Event Deposits | 0 | \$0.00 | | | \$10 Off Coupon | 5 | \$50.00 | | |
| Cash Event Deposits | 0 | \$0.00 | On Account Transactions | 0 | \$0.00 | | | \$5 Off Coupon | 37 | \$185.00 | | |
| Cash Deposit Expected | | \$50,384.76 | Other Payment Sales | 0 | \$0.00 | | | Total Discounts/Promos | 115 | \$704.41 | | |
| amex | 461 | \$21,524.52 | Other Payment Event Deposits | 0 | \$0.00 | | | | | | | |
| visa | 3978 | \$169,939.99 | ttl extra tender | | \$26,042.06 | | | | | | | |
| mastercard | 2438 | \$101,904.55 | Gift Cards Sold | 6 | \$185.00 | | | | | | | |
| discover | 200 | \$7,925.97 | Payments to Account | | \$0.00 | | | | | | | |
| other | 0 | \$0.00 | ttl non revenue | | \$185.00 | | | | | | | |
| ttl credit | 7086 | \$272,960.27 | | | | | | | | | | |
| Other Tenders | | \$26,042.06 | | | | | | | | | | |
| Expected Deposit | | 0.00 | | | | | | | | | | |

| Job Category | Total Hours | Total Cost | Percentage of Net Sales |
|----------------|------------------|---------------|-------------------------|
| Back of House | 1,618.95 | \$0.00 | 0.00% |
| Front of House | 10,397.67 | \$0.00 | 0.00% |
| Total | 12,016.62 | \$0.00 | 0.00% |