

Net Sales	\$53,852.43	Refunds	0	\$0.00	Net + Tax	\$61,660.55
Tips+Gratuity Collected	\$7,183.53	Voids	0	\$0.00	Credit Gratuity	\$7,596.86
Tax Collected	\$7,808.12	Mgr Voids	0	\$0.00	Credit Tips	\$4,374.36
Total Revenue	\$68,844.08	Pre-Submit Removals	70	\$990.88	Cash Gratuity	\$2,809.17
Comps	(\$3,292.91)	Post-Submit Removals	7	\$280.61	Additional Gratuity	\$0.00
Discounts/Promos	\$0.00				Additional Tips	\$0.00
Total Discounts+Comps	(\$3,292.91)				Tips+Gratuity 23.97%	\$14,780.39

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	\$53,852.43	100.00%	1545	100.00%	\$34.86	1571	100.00%	\$34.28	0	0.00%	\$0.00	0.0
Total	\$53,852.43		1545		\$34.86	1571		\$34.28	0		\$0.00	

Deposit Summary												
Cash Sales	425	\$13,821.30	Online Credit Sales	0	\$0.00	Total Tips	\$4,374.36	Total Discounts/Promos	0	\$0.00		
Cash Gratuity	425	\$2,809.17	Check Sales	0	\$0.00	Total Gratuity	\$10,406.03					
Total Tips Collected	514	(\$4,374.36)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$14,780.39					
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00					
Pay Outs	0	\$0.00	Gift Card Sales	0	\$0.00							
Fees Collected	0	\$0.00	Gift Card Refunds	0	\$0.00							
Cash Refunds	0	\$0.00	Gift Card Event Deposits	0	\$0.00							
Cash Event Deposits	0	\$0.00	On Account Transactions	0	\$0.00							
Cash Deposit Expected		\$1,850.08	Other Payment Sales	0	\$0.00							
amex	58	\$8,528.31	Other Payment Event Deposits	0	\$0.00							
visa	818	\$33,276.81	ttl extra tender		\$0.00							
mastercard	265	\$13,060.33	Gift Cards Sold		\$0.00							
discover	15	\$570.66	Payments to Account		\$0.00							
other	0	\$0.00	ttl non revenue		\$0.00							
ttl credit	1156	\$47,839.25										
Other Tenders		\$0.00										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	103.55	\$0.00	0.00%
Total	103.55	\$0.00	0.00%

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	1454	\$7,167.39	(\$378.87)	(0.05)%	13.31%
Bottles	117	\$15,134.00	(\$1,701.00)	(0.11)%	28.10%
Champagne Bottles	13	\$2,403.00	(\$76.00)	(0.03)%	4.46%
Cogniac	0	\$0.00	\$0.00	0.00%	0.00%
Cordials	242	\$4,362.83	(\$66.74)	(0.02)%	8.10%
Default Category	10	\$647.85	(\$115.00)	(0.18)%	1.20%
Gins	0	\$0.00	\$0.00	0.00%	0.00%
Mezcal	2	\$17.80	\$0.00	0.00%	0.03%
Mixed Drinks	50	\$445.00	\$0.00	0.00%	0.83%
Non Alcohol Drinks	148	\$709.50	(\$67.30)	(0.09)%	1.32%
Rums	12	\$106.80	\$0.00	0.00%	0.20%
Shots	1050	\$8,512.66	(\$695.60)	(0.08)%	15.81%
Tequilas	983	\$8,704.30	(\$147.90)	(0.02)%	16.16%
Vodkas	166	\$1,467.60	(\$17.80)	(0.01)%	2.73%
Whiskeys	256	\$2,346.90	(\$26.70)	(0.01)%	4.36%
Custom Items	1543	\$0.00	(\$67.30)	0.00%	0.00%
Fees	1537	\$1,826.80	(\$67.30)	(0.04)%	3.39%
TOTALS	7583	\$53,852.43	(\$3,427.51)	(0.06)%	100.00%