

Net Sales	\$47,442.96	Refunds	0	\$0.00	Net + Tax	\$49,538.96
Tips+Gratuity Collected	\$7,573.03	Voids	6	\$127.14	Credit Gratuity	\$370.72
Tax Collected	\$2,096.00	Mgr Voids	6	\$127.14	Credit Tips	\$7,567.90
Total Revenue	\$57,111.99	Pre-Submit Removals	182	\$2,063.12	Cash Gratuity	\$5.13
		Post-Submit Removals	218	\$2,326.56	Additional Gratuity	\$0.00
Comps	(\$37.24)				Additional Tips	\$0.00
Discounts/Promos	(\$2,195.84)				Tips+Gratuity 16.04%	\$7,943.75
Total Discounts+Comps	(\$2,233.08)					

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	\$20,577.66	43.37%	473	35.51%	\$43.50	408	30.27%	\$50.44	309	100.00%	\$66.59	73.0
Bar	\$19,868.42	41.88%	655	49.17%	\$30.33	736	54.60%	\$27.00	0	0.00%	\$0.00	0.0
Takeout	\$6,996.88	14.75%	204	15.32%	\$34.30	204	15.13%	\$34.30	0	0.00%	\$0.00	0.0
Total	\$47,442.96		1332		\$35.62	1348		\$35.20	309		\$153.54	

Deposit Summary			Online Credit Sales	0	\$0.00	Total Tips	\$7,567.90	Employee Discount	0	\$0.00
Cash Sales	393	\$8,336.17	Check Sales	0	\$0.00	Total Gratuity	\$375.85	Uniform Discount	0	\$0.00
Cash Gratuity	1	\$5.13	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$7,943.75	Owner Discount	0	\$0.00
Total Tips Collected	759	(\$7,567.90)	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	Manager Comp	0	\$0.00
Pay Ins	0	\$0.00	Gift Card Sales	0	\$0.00			Steve/Terry	0	\$0.00
Pay Outs	0	\$0.00	Gift Card Refunds	0	\$0.00			Open % Disc	20	\$718.03
Fees Collected	0	\$0.00	Gift Card Event Deposits	0	\$0.00			Open \$ Disc	25	\$662.57
Cash Refunds	0	\$0.00	On Account Transactions	0	\$0.00			Emp off Duty 50	9	\$67.99
Cash Event Deposits	0	\$0.00	Other Payment Sales	25	\$1,436.43			Employee Meal	24	\$501.70
Cash Deposit Expected		\$8,341.30	Other Payment Event Deposits	0	\$0.00			First Responder	11	\$33.70
amex	82	\$4,153.71	ttl extra tender		\$1,436.43			HH 4:00 - 6:00PM	0	\$0.00
visa	573	\$25,132.42	Gift Cards Sold		\$0.00			Lunch + HH	0	\$0.00
mastercard	212	\$10,259.88	Payments to Account		\$0.00			BUCKET IMPORT BEER Buy 4/Get 1	0	\$0.00
discover	19	\$636.09	ttl non revenue		\$0.00			BUCKET DOMESTIC BEER Buy4/Get1	0	\$0.00
other	0	\$0.00						Band	3	\$211.85
ttl credit	888	\$39,766.36						Total Discounts/Promos	92	\$2,195.84
Other Tenders		\$1,436.43								
Expected Deposit		0.00								

Job Category	Total Hours	Total Cost	Percentage of Net Sales
!Default Category	0.00	\$0.00	0.00%
FOH Employees	662.35	\$9,496.60	20.02%
BOH Employees	254.51	\$2,726.99	5.75%
Managers	114.99	\$992.85	2.09%
System Users	23.69	\$0.00	0.00%
Total	1,055.53	\$13,216.43	27.86%

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
CHARITY	0	\$0.00	\$0.00	0.00%	0.00%
OTHER CHARGE	0	\$0.00	\$0.00	0.00%	0.00%
SOUVENIR	0	\$0.00	\$0.00	0.00%	0.00%
RETAIL	0	\$0.00	\$0.00	0.00%	0.00%
BOURBON	46	\$550.50	\$0.00	0.00%	1.11%
COCKTAILS	37	\$315.00	\$0.00	0.00%	0.63%
CORDIALS	18	\$153.50	\$0.00	0.00%	0.31%
FROZEN	49	\$262.00	\$0.00	0.00%	0.53%
GIN	28	\$259.50	\$0.00	0.00%	0.52%
RUM	0	\$0.00	\$0.00	0.00%	0.00%
SCOTCH	6	\$74.00	\$0.00	0.00%	0.15%
Signature Cocktails	134	\$1,366.00	(\$2.00)	(0.00)%	2.75%
SPECIALS	0	\$0.00	\$0.00	0.00%	0.00%
TEQUILA	82	\$954.50	\$0.00	0.00%	1.92%
VODKA	77	\$442.00	\$0.00	0.00%	0.89%
WELL	0	\$0.00	\$0.00	0.00%	0.00%
WHISKEY	98	\$865.00	\$0.00	0.00%	1.74%
LIQUOR	575	\$5,242.00	(\$2.00)	(0.00)%	10.56%
Wine Bottle	2	\$70.00	\$0.00	0.00%	0.14%
Wine Glass	120	\$1,133.50	\$0.00	0.00%	2.28%
WINE	122	\$1,203.50	\$0.00	0.00%	2.42%
Draft	571	\$3,308.51	\$0.00	0.00%	6.67%
BEER DRAFT	571	\$3,308.51	\$0.00	0.00%	6.67%
Bottled Domestic	906	\$4,164.01	(\$16.50)	(0.00)%	8.39%
Bottled Import	248	\$1,426.50	\$0.00	0.00%	2.87%
BEER BOTTLED	1154	\$5,590.51	(\$16.50)	(0.00)%	11.26%
Beverages	466	\$1,193.61	\$0.00	0.00%	2.40%
N/A FROZEN	2	\$8.00	\$0.00	0.00%	0.02%
NA BEVS	468	\$1,201.61	\$0.00	0.00%	2.42%
Appetizers	136	\$1,755.17	\$0.00	0.00%	3.54%
Buffet Tickets	0	\$0.00	\$0.00	0.00%	0.00%
By The Pound	33	\$519.67	\$0.00	0.00%	1.05%
Desserts	8	\$71.92	\$0.00	0.00%	0.14%
Entrees	174	\$3,050.26	\$0.00	0.00%	6.14%
Kids Menu	64	\$577.36	\$0.00	0.00%	1.16%
New Temporary Menu	1114	\$20,859.91	(\$14.99)	(0.00)%	42.02%
Pizza	64	\$1,139.40	\$0.00	0.00%	2.30%
Sides (12oz)	2	\$23.98	\$0.00	0.00%	0.05%
Sides (16oz)	5	\$74.95	\$0.00	0.00%	0.15%
Sides (5oz)	79	\$325.21	\$0.00	0.00%	0.66%
Sides (8oz)	8	\$71.92	\$0.00	0.00%	0.14%
To Go Combos	16	\$204.84	\$0.00	0.00%	0.41%
Weekly Specials	101	\$1,471.99	\$0.00	0.00%	2.97%
FOOD	1804	\$30,146.58	(\$14.99)	(0.00)%	60.73%
Default Category	333	\$2,946.12	(\$3.75)	(0.00)%	5.94%
Custom Items	2	\$0.00	\$0.00	0.00%	0.00%

Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	5029	\$49,638.83	(\$37.24)	(0.00)%	100.00%