

Net Sales	\$4,566.16	Refunds	0	\$0.00	Net + Tax	\$4,943.83
Tips+Gratuity Collected	\$528.43	Voids	0	\$0.00	Credit Gratuity	\$85.17
Tax Collected	\$377.67	Mgr Voids	0	\$0.00	Credit Tips	\$510.44
Total Revenue	\$5,472.26	Pre-Submit Removals	17	\$202.63	Cash Gratuity	\$17.99
		Post-Submit Removals	3	\$34.48	Additional Gratuity	\$0.00
Comps	\$2.00				Additional Tips	\$0.00
Discounts/Promos	(\$44.49)				Tips+Gratuity 12.41%	\$613.60
Total Discounts+Comps	(\$42.49)					

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	\$4,078.51	89.32%	4	19.05%	\$1,019.63	136	88.89%	\$29.99	86	100.00%	\$47.42	54.9
To-Go	\$487.65	10.68%	17	80.95%	\$28.69	17	11.11%	\$28.69	0	0.00%	\$0.00	0.0
Total	\$4,566.16		21		\$217.44	153		\$29.84	86		\$53.09	

Deposit Summary			Online Credit Sales	0	\$0.00	Total Tips	\$510.44	Happy Hour	0	\$0.00
Cash Sales	40	\$1,106.67	Check Sales	0	\$0.00	Total Gratuity	\$103.16	10% off	0	\$0.00
Cash Gratuity	3	\$17.99	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$613.60	Open Dollar	0	\$0.00
Total Tips Collected	86	(\$510.44)	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	Open Percent	2	\$19.49
Pay Ins	0	\$0.00	Gift Card Sales	0	\$0.00			Employee 50%	2	\$25.00
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			Military Discount	0	\$0.00
Cash Deposit Expected		\$511.06	Other Payment Event Deposits	0	\$0.00			SENIOR DISCOUNT	0	\$0.00
amex	5	\$117.42	ttl extra tender		\$0.00			Total Discounts/Promos	4	\$44.49
visa	66	\$2,313.07	Gift Cards Sold		\$0.00					
mastercard	34	\$1,195.98	Payments to Account		\$0.00					
discover	8	\$295.86	ttl non revenue		\$0.00					
other	0	\$0.00								
ttl credit	113	\$3,837.16								
Other Tenders		\$0.00								
Expected Deposit		0.00								

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Front	79.44	\$0.00	0.00%
Kitchen	47.76	\$0.00	0.00%
Management	8.24	\$0.00	0.00%
Total	135.45	\$0.00	0.00%