Settings: Date Range: 12/07/2025 - 12/07/2025

Tips-Fortuity Collected																
Tax Collected \$738.43 Mgr Voids \$0 \$5.0.0 For Submit Removals \$29 \$320.29 For Submit Removals \$29 \$32				\$9,485.64	.64 Refunds			\$0.00				Ne	Net + Tax			0,269.07
Total Revenue \$11,323.50 Pre-Submit Removals 29 \$320.29 Credit Tips	Tips+Gratuity Colle	ected		\$1,054.43	Voids		0	\$0.00								
Comps	Tax Collected			\$783.43	Mgr Voids		0	\$0.00								\$746.11
Comps (\$3.25) Comps (\$76.12) Comps	Total Revenue \$11,323.5			\$11,323.50			29	\$320.29			•			\$	1,054.43	
Comps (\$3.25 Str.										Cash Gratuity				\$0.00		
Total Discounts+Comps System Syst	Comps			(\$3.25)	. ost sasime ilemovals		-	Q20.33				Ad	ditional Gratu	ity		\$0.00
Order Method Net Sales % of Total Num Guests % of Total Net/Guest Transactions % of Total Net/Trans Tables % of Total Net/Tbl Table Tur Table \$8,852.75 93.33% 112 83.58% \$79.04 142 86.59% \$62.34 110 100.00% \$80.48 To-Go \$632.89 6.67% 22 16.42% \$28.77 22 13.41% \$28.77 0 0.00% \$0.00 Total \$9,485.64 134 \$70.79 164 \$57.054 110 \$0.00% \$0.00 Cash Gratuity 0 \$0.00	Discounts/Promos			(\$76.12)								Ad	ditional Tips			\$0.00
Table \$8,852.75 93.33% 112 83.58% \$79.04 142 86.59% \$62.34 110 100.00% \$80.48 To-GO \$632.89 6.67% 22 16.42% \$28.77 22 13.41% \$28.77 0 0.00% \$0.00 Total \$9,485.64 134 \$70.79 164 \$57.84 110 \$0.00% \$0.00 Cash Sales 41 \$1,390.83 Online Credit Sales 0 \$0.00 Cash Gratuity 0 \$0.00 Check Sales 0 \$0.00 Total Tips Collected 94 (\$1,054.43) Check Refunds 0 \$0.00 Pay Onts 0 \$0.00 Check Refunds 0 \$0.00 Fees Collected 0 \$0.00 Gift Card Sales 0 \$0.00 Cash Event Deposits 0 \$0.00 Cash Event Deposits 0 \$0.00 Cash Deposit Expected (\$409.71) \$0.00 \$0.00 \$0.00 User	Total Discounts+Comps			(\$79.37)								Tip	s+Gratuity 17	.53%	\$	1,800.54
Table \$8,852.75 93.33% 112 83.58% \$79.04 142 86.59% \$62.34 110 100.00% \$80.48 To-GO \$632.89 6.67% 22 16.42% \$28.77 22 13.41% \$28.77 0 0.00% \$0.00 Total \$9,485.64 134 \$70.79 164 \$57.84 110 100.00% \$80.48 Deposit Summary Cash Sales 41 \$1,390.83 Online Credit Sales 0 \$0.00 Cash Sales 41 \$1,390.83 Check Sales 0 \$0.00 Cash Gratuity 0 \$0.00 Check Refunds 0 \$0.00 Pay Ins 0 \$0.00 Check Refunds 0 \$0.00 Fees Collected 0 \$0.00 Gift Card Sales 0 \$0.00 Fees Collected 0 \$0.00 Gift Card Sales 0 \$0.00 Cash Percent \$0.00 Gift Card Event Deposits 0 \$0.00 Cash Deposit Ex																_
To-Go \$632.89 6.67% 22 16.42% \$28.77 22 13.41% \$28.77 0 0.00% \$0.00 Total \$9,485.64 134 \$70.79 164 \$57.84 110 \$86.23 Deposit Summary Cash Sales 41 \$1,390.83 Cash Gratuity 0 \$0.00 Check Sales 0 \$0.00 Check Sales 0 \$0.00 Check Sales 0 \$0.00 Check Refunds 0 \$0.00 Check Event Deposits 0 \$0.00 Cash Event Cash Event Deposits 0 \$0.00 Cash Event Deposits 0 \$0.00 Cash Event Cash Event Deposits 0 \$0.00 Cash Event Cash							Ne								Table	
Deposit Summary																68.6
Deposit Summary Cash Sales 41 \$1,390.83 Cash Gratuity 0 \$0.00 Cash Gratuity 0 \$0.00 Check Sales 0 \$0.00 Check Refunds 0 \$0.00 Check Event Deposits 0 \$0.00 Check Event Deposits 0 \$0.00 Cash Refunds 0 \$0.00 Cash Refunds 0 \$0.00 Cash Refunds 0 \$0.00 Cash Deposit Expected (\$409.71) amax 8 \$272.93 cash Gratuity \$2.800.84 Check Event Deposits 0 \$0.00 Cash Deposit Expected (\$409.71) amax 7 \$7,388.88 mastercard 39 \$1,770.64 discover 7 \$191.90 cher Payment Event Deposits \$0.00 Cher Payment Solon \$0.00 Cher Payment Solo				6.67%		16.42%				13.41%			0.00%			0.0
Cash Sales 41 \$1,390.83 Cash Gratuity 0 \$0.00 Cash Gratuity 0 \$0.00 Check Sales 0 \$0.00 Check Refunds 0 \$0.00 Check Refunds 0 \$0.00 Check Event Deposits 0 \$0.00 Cash Refunds 0 \$0.00 Cash Refunds 0 \$0.00 Cash Refunds 0 \$0.00 Cash Event Deposits 0 \$0.00 Cash Deposit Expected amax 71 \$7,388.88 mastercard 39 \$1,770.64 discover 7 \$191.90 other 0 \$0.00 Check Grant	lotai	\$9,4	85.64		134			\$70.79	164		\$57.84	110		\$86.23		
Cash Sales 41 \$1,390.83 Cash Gratuity 0 \$0.00 Cash Gratuity 0 \$0.00 Check Sales 0 \$0.00 Check Refunds 0 \$0.00 Check Refunds 0 \$0.00 Cash Refunds 0 \$0.00 Cash Refunds 0 \$0.00 Cash Event Deposits 0 \$0.00 Cash Event Deposits 0 \$0.00 Cash Deposit Expected amax 71 \$7,388.88 mastercard 39 \$1,770.64 discover 7 \$191.90 cher Refunds 0 \$0.00 Cher Payment Sales 0 \$0.00 Cher Payment Event Deposits 0 \$0.00 Cher Payment Event D	Deposit Summary								I			- 1				
Cash Gratuity 0 \$0.00 Total Tips Collected 94 \$(\$1,054.43) Pay Ins 0 \$0.00 Pay Outs 0 \$0.00 Fees Collected 0 \$0.00 Cash Refunds 0 \$0.00 Cash Refunds 0 \$0.00 Cash Refunds 0 \$0.00 Cash Event Deposits 0 \$0.00 Cher Payment Sales 0 \$0.00 Other Payment Event Deposits 0 \$0.00 Citt credit 125 \$8,878.24 Other Tenders \$0.00	•		41	\$1 390 83	Online Credit Sa	les		0 \$0.00					11		0	ć0.00
Total Tips Collected 94 (\$1,0\$4.43) Check Refunds 0 \$0.00 Fey Pay Ins 0 \$0.00 \$0.00 Fees Collected 0 \$0.00 Cash Refunds 0 \$0.00 Cash Refunds 0 \$0.00 Cash Pey Deposits 0 \$0.00 C				, ,					Total Tips		\$1,05					\$0.00
Pay Ins 0 \$0.00 Check Event Deposits 0 \$0.00 Cash Refunds 0 \$0.00 Cash Refunds 0 \$0.00 Cash Event Deposits 0 \$0.00 Cash Event Deposits 0 \$0.00 Cash Event Deposits 0 \$0.00 Cash Deposit Expected (\$409.71) amex 8 \$272.93 visa 71 \$7,388.88 mastercard 39 \$1,770.64 discover 7 \$191.90 cher 20 \$8,200 Cher 20 \$8,878.24 Check Event Deposits 0 \$0.00 Cher Tenders \$0.00 Check Event Deposits 0 \$0.00 Check Event Dep	•		_						Total Gratuity		\$74	6 11				\$0.00
Pay Outs 0 \$0.00											\$1,80	0.54			\$0.00	
Fees Collected	•										Open Percent			\$48.38		
Cash Refunds 0 \$0.00	· ·		·						Tip Fees Collected		\$					\$27.74
Cash Event Deposits 0 \$0.00 On Account Transactions 0 \$0.00 POLICE DISCOUNT 0 \$0.00 Cash Deposit Expected amex 8 \$272.93 \$0.00 \$0.00 Military Discount 0 \$0.00 visa 71 \$7,388.88 \$0.1,770.64 \$0.00 \$5,700			-	7								• •				\$0.00
Cash Deposit Expected amex (\$409.71) amex Other Payment Sales 0 \$0.00 bit expected Military Discount 0 \$0.00 bit expected visa 71 \$7,388.88 mastercard 39 \$1,770.64 discover 7 \$191.90 other 57 <th colspan="2"></th> <th>_</th> <th></th> <th colspan="2">•</th> <th></th> <th></th> <th colspan="3"></th> <th></th> <th>\$0.00</th>			_		•										\$0.00	
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mastercard 39 \$1,770.64 discover 7 \$191.90 other 0 \$0.00 ttl credit 125 \$8,878.24 Other Tenders \$0.00						Event Deposit	.5									\$0.00
discover 7 \$191.90 \$0.00 <t< th=""><th></th><th></th><th></th><th> ,</th><th>tti extia telluel</th><th></th><th></th><th>30.00</th><th></th><th></th><th></th><th>То</th><th>tal Discounts/</th><th>Promos</th><th>5</th><th>\$76.12</th></t<>				,	tti extia telluel			30.00				То	tal Discounts/	Promos	5	\$76.12
other 0 \$0.00 ttl credit 125 \$8,878.24 Other Tenders \$0.00 Payments to Account \$0.00 ttl non revenue \$0.00					Gift Cards Sold			\$0.00								
ttl credit 125 \$8,878.24 ttl non revenue \$0.00 Other Tenders \$0.00						count										
	ttl credit		125		ttl non revenue			\$0.00								
Expected Deposit 0.00	Other Tenders			\$0.00												
	Expected Deposit			0.00	ľ											
Job Category Total Hours Total Cost Percentage of Net	Ioh Category					Total Hou	ırc		Total Co	net				Dorco	ntage of	Not Sales
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