

Net Sales	\$129,020.77	Refunds	0	\$0.00	Net + Tax	\$137,660.29
Tips+Gratuity Collected	\$16,334.08	Voids	7	\$816.77	Credit Gratuity	\$5,188.43
Tax Collected	\$8,639.52	Mgr Voids	7	\$816.77	Credit Tips	\$15,827.49
Total Revenue	\$153,994.37	Pre-Submit Removals	295	\$4,856.97	Cash Gratuity	\$400.61
		Post-Submit Removals	107	\$1,218.58	Additional Gratuity	\$0.00
Comps	(\$123.89)				Additional Tips	\$0.00
Discounts/Promos	(\$1,904.07)				Tips+Gratuity 15.56%	\$21,416.53
Total Discounts+Comps	(\$2,027.96)					

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	\$123,239.77	93.40%	11116	99.00%	\$11.09	967	89.37%	\$127.45	866	100.00%	\$142.31	68.3
Retail	\$100.00	0.08%	0	0.00%	\$0.00	1	0.09%	\$100.00	0	0.00%	\$0.00	0.0
Takeout	\$8,611.00	6.53%	112	1.00%	\$76.88	114	10.54%	\$75.54	0	0.00%	\$0.00	0.0
Total	\$131,950.77		11228		\$11.75	1082		\$121.95	866		\$152.37	

Deposit Summary												
Cash Sales	226	\$19,448.86	Online Credit Sales	0	\$0.00	Total Tips	\$15,933.47	Owner Discount	3	\$827.54		
Cash Gratuity	20	\$400.61	Check Sales	0	\$0.00	Total Gratuity	\$5,589.04	Manager Discount	25	\$688.83		
Total Tips Collected	577	(\$15,933.47)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$21,522.51	mKonnect	0	\$0.00		
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	Open % Discount	4	\$59.49		
Pay Outs	1	(\$12.00)	Gift Card Sales	0	\$0.00			Open \$ Discount	6	\$44.90		
Fees Collected	0	\$0.00	Gift Card Refunds	0	\$0.00			Employee Discount	47	\$224.80		
Cash Refunds	0	\$0.00	Gift Card Event Deposits	0	\$0.00			Email Discount \$10	0	\$0.00		
Cash Event Deposits	0	\$0.00	On Account Transactions	0	\$0.00			Email Discount \$15	2	\$30.00		
Cash Deposit Expected		(\$1,685.04)	Other Payment Sales	59	\$5,004.40			Military Discount	2	\$28.52		
amex	44	\$7,679.22	Other Payment Event Deposits	0	\$0.00			Total Discounts/Promos	89	\$1,904.08		
visa	511	\$76,315.05	ttl extra tender		\$5,004.40							
mastercard	212	\$30,233.00										
discover	35	\$7,098.19	Gift Cards Sold	29	\$2,930.00							
other	0	\$0.00	Payments to Account		\$0.00							
ttl credit	803	\$116,137.03	ttl non revenue		\$2,930.00							
Other Tenders		\$5,004.40										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	2,340.07	\$18,038.21	13.98%
Total	2,340.07	\$18,038.21	13.98%