

Net Sales 36299.56 (less Voids Taxes Surch. Order Charges Add Chgs)

Sales by Category

	Net SlS	Comps	Promos	Sur/Ord	Taxes	Grs SlS
N/A Beverage	B 1 594.56	B 2 8.00	0.00	0.00	47.31	649.87
OTHER FOOD	C 2 3092.00	C 2 341.00	0.00	0.00	242.50	3675.50
LIQUOR	D 1 3356.50	0.00	0.00	0.00	266.86	3623.36
BEER	E 1 282.00	0.00	0.00	0.00	22.44	304.44
WINE	F 1 9480.00	F 2 7.00	0.00	0.00	753.66	10240.66
MISC	0.00	0.00	0.00	0.00	0.00	0.00
FOOD	A 1 13231.00	A 2 166.00	0.00	0.00	1051.95	14448.95
SEAFOOD	G 1 3689.00	G 2 238.00	0.00	0.00	293.12	4220.12
Category Name	0.00	0.00	0.00	0.00	0.00	0.00
Category Name	0.00	0.00	0.00	0.00	0.00	0.00
Category Name	0.00	0.00	0.00	0.00	0.00	0.00
RENTAL FEE	H 1 180.00	0.00	0.00	0.00	14.31	194.31
UNMET MINIMUM	I 1 1634.50	0.00	0.00	0.00	129.94	1764.44
Category Name	0.00	0.00	0.00	0.00	0.00	0.00
Category Name	0.00	0.00	0.00	0.00	0.00	0.00
Category Name	0.00	0.00	0.00	0.00	0.00	0.00
GIFT CARD	0.00	0.00	0.00	0.00	0.00	0.00
Category Name	0.00	0.00	0.00	0.00	0.00	0.00
HOUSE ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
Totals	35539.56	760.00	0.00	0.00	J 2822.09	39121.65

Non-Cash Payments

	Qty	Amount
AMEX	K 28	8701.39
MASTERCARD	L 1 20	12994.33
VISA	L 2 41	17575.75
Gift Card	M 2	158.29
Event Dep	N 4	5500.00
Total	95	44929.76

Rounding Benefit 0.00 *

Promos

	Qty	Amount
% Off Delivery	0	0.00
\$ Off Delivery	0	0.00
Total	0	0.00

Comps

		Qty	Amount
Birthday/Anniversary	O	8	149.00
Loyalty App	P	1	10.00
Discount Employee	Q	1	16.00
Guest Recovery	R	2	69.00
Manager Meal	S	1	160.00
Positive Food	T	1	11.00
VIP	U	2	44.00
Negative Food	V	1	57.00
Employee Incentive	W	1	71.00
Training	X	1	173.00
Total		19	760.00

Voids 1606.50

Deposit (calculated) (5917.87)

Deposit : Y (5918.00)

Deposit O/S Z (0.13)

Petty Cash

Paid In	0.00
R&M	0.00
Office Supplies	0.00
Produce	0.00
Grocery	0.00
Misc	0.00
R&D	0.00
Driver Drop	0.00
Driver Bank	0.00
Total	0.00

GC/Rev Items Sold

Pay House Account	0.00
Ticket	0.00
Sponsorship	0.00
Event Deposit	0.00
AdminCharge	AA 550.24
Donation	0.00
Gift Card	BB 200.00
Gift Card Comps	(200.00)
Gift Card Promos	0.00
Total	550.24

Tax by Tax ID

Exclusive:

Exclusive Tax 2821.65
 No Tax 0.00

Inclusive:

Inclusive Tax 0.44

Tax by Tax ID

Continued

Total J 2822.09

Exempt Taxables

Total 0.00

Sales By Day Part By Cat

	11am-4pm	4pm-6pm	6pm-8pm	8pm-Close	Total
N/A Beverage	0.00	60.78	515.00	18.78	594.56
OTHER FOOD	0.00	969.50	1886.50	236.00	3092.00
LIQUOR	0.00	650.00	2514.50	192.00	3356.50
BEER	0.00	74.00	182.00	26.00	282.00
WINE	0.00	1351.00	7365.00	764.00	9480.00
RETAIL	0.00	0.00	0.00	0.00	0.00
Category Name	0.00	0.00	0.00	0.00	0.00
MISC	0.00	0.00	0.00	0.00	0.00
FOOD	0.00	1644.00	9822.00	1765.00	13231.00
SEAFOOD	0.00	579.00	2544.00	566.00	3689.00
GIFT CARD	0.00	0.00	0.00	0.00	0.00
Category Name	0.00	0.00	0.00	0.00	0.00
HOUSE ACCOUNT	0.00	0.00	0.00	0.00	0.00
Category Name	0.00	0.00	0.00	0.00	0.00
Category Name	0.00	0.00	0.00	0.00	0.00
Category Name	0.00	0.00	0.00	0.00	0.00
RENTAL FEE	0.00	0.00	180.00	0.00	180.00
UNMET MINIMUM	0.00	0.00	1137.50	497.00	1634.50
Category Name	0.00	0.00	0.00	0.00	0.00
Totals	0.00	5328.28	26146.50	4064.78	35539.56
Check Avg	0.00	129.96	581.03	193.56	329.07
Guest Avg	0.00	166.51	156.57	109.86	150.59
Avg Guests/Check	0.00	0.78	3.71	1.76	2.19

GC/Rev Item By Cat

ADMIN CHARGE	550.24
None	200.00
Total	750.24

Tips by Payment Type

Payment Type	Amount	Charge Tips	AutoGratuity	Sales	Deferred Tips
Cash Payments	414.98	0.00	0.00	414.98	0.00
Non-Cash Payments	44929.76	3134.31	3198.54	38596.91	0.00
Total	45344.74	3134.31	3198.54	39011.89	0.00

Check Count by Day Part

11am-4pm	1
4pm-6pm	41
6pm-8pm	45
8pm-Close	21
Total	108

Guest Count by Day Part

11am-4pm	0
4pm-6pm	32
6pm-8pm	167
8pm-Close	37
<u>Total</u>	<u>236</u>

Promos	Qty	Amount
	0	0.00

***** End of Report *****