NRGT $761,898.89	Units	Sales	% Sales	Breakfast 06:00 - 10:00 Units	Sales	Lunch 10:00 - 12:00 Units	Sales	Disc Units	Disc Sales
Average Check	204	33.87		66	29.01	138	36.19		
Average Guest	519	13.31		164	11.68	355	14.07		
Voids	27	107.60		0	0.00	27	107.60		
Liquor	142	835.75	12.10	30	175.00	112	660.75	10	-45.50
Wine	7	29.75	0.43	0	0.00	7	29.75	0	0.00
Beer	109	351.50	5.09	15	50.00	94	301.50	2	-7.00
Food	916	5,692.07	82.39	304	1,689.82	612	4,002.25	24	-110.53
Totals	1174	6,909.07	100.00	349	1,914.82	825	4,994.25	36	-163.03
To Go		31.75							
Subtotal		6,940.82							
Inclusive Tax		0.00							
Subtotal Discounts		0.00							
Net Sales		6,940.82							
Sales Tax		471.68 on		5,717.00 exempt	0.00				
Liquor Tax		0.00 on		51.00 exempt	0.00				
Total Tax		471.68							
Total Sales		7,412.50							
Paid Outs		-39.58							
Paid Ins		0.00							
CC Tip Fee		0.00							
Refunds		0.00							
Total Accountable		7,372.92							
Gross Cash	91	2,259.37							
Paid Outs	2	-39.58 -							
CC Tip Fee		0.00 +							
Tips Paid Out		-712.66 -							
Net Cash		1,507.13 =		_____ Cash Deposit: $1,733.00 (Sunny Day)					
Check	0	0.00 +							
Cash & Checks		1,507.13 =		_____ Cash & Checks Deposit: $1,733.00					
Master Card	41	1,532.59 +							
Visa	85	3,334.64 +							
Amex	7	686.57 +							
Discover	4	311.99 +							
Gift Certificat	0	0.00 +							
Diners Club	0	0.00 +							
Gift Card	0	0.00 +							
Total Payments		7,372.92 =		_____ - 7372.92 = Over/Short $225.87 CC Total $5,865.79					

Order Types

Dine In	183	6,437.20	To Go		21	634.90			

Discounts ($163.03)

Comp	3	103.65	50 % Disc		2	24.93	Emp. Meal 50%	2	28.10
Lunch Happy Hr	1	6.35							

Paid Outs

Misc. Cash P.O.	2	39.58							

Deposits

Sunny Day		1,733.00							