

Settings: Date Range: 01/01/2024 - 07/31/2024

| Sales Summary | | | |
|--------------------------|-------------------------|---------------|----------|
| | Prev Year | Current | % Change |
| | 01/01/2023 - 07/31/2023 | | |
| Gross Sales | \$250,987.68 | \$200,032.85 | (20.30)% |
| Refunds | (\$5.95) | \$0.00 | N/A |
| Discounts/Promos | (\$5,581.88) | (\$1,269.34) | (77.26)% |
| Comps | (\$47.95) | (\$1.37) | (97.14)% |
| Pay Ins/Pay Outs | (\$4,226.21) | (\$4,232.07) | 0.14% |
| Fees Collected | (\$6,563.41) | (\$133.21) | (97.97)% |
| On Account Transactions | \$0.00 | \$0.00 | N/A |
| On Account Gratuity/Tips | \$0.00 | \$0.00 | N/A |
| Event Deposits | | \$0.00 | N/A |
| Adjusted Gross | \$234,562.28 | \$194,396.86 | (17.12)% |
| Tax Collected | (\$16,022.32) | (\$13,509.77) | (15.68)% |
| Gift Cards Sold | \$0.00 | \$0.00 | N/A |
| On Account Transactions | \$0.00 | \$0.00 | N/A |
| On Account Gratuity/Tips | \$0.00 | \$0.00 | N/A |
| Pay Ins/Pay Outs | \$4,226.21 | \$4,232.07 | 0.14% |
| Event Deposits | | \$0.00 | N/A |
| Net Sales | \$218,539.96 | \$185,119.16 | (15.29)% |
| Total Transactions | 8,876 | 6,536 | (26.36)% |

| Sales Summary by Taxcode | | | |
|--------------------------|--------------|---------------------|-------------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$9,134.95 | \$5.94 | \$0.00 |
| Sales Tax - 8.2500% | \$163,766.94 | \$1,085.62 | \$13,509.77 |
| Alcohol Tax - 8.2500% | \$0.00 | \$0.00 | \$0.00 |
| Tax Exempt - .0000% | \$12,664.48 | (\$136.46) | \$0.00 |

| Tips Summary | | |
|---------------|-------------------|-------------------|
| Tips Type | Tips Collected | Tips Distributed |
| Cash | N/A | \$7,850.95 |
| Credit | \$7,800.95 | \$0.00 |
| Online Credit | \$0.00 | \$0.00 |
| Check | \$50.00 | \$0.00 |
| Gift Card | \$0.00 | \$0.00 |
| Other | \$0.00 | \$0.00 |
| On Account | \$0.00 | \$0.00 |
| Total | \$7,850.95 | \$7,850.95 |

| Gratuity Summary | | |
|------------------|-----------------|-------------------|
| Grat. Type | Grat. Collected | Grat. Distributed |
| Cash | \$0.00 | \$0.00 |
| Credit | \$0.00 | \$0.00 |
| Check | \$0.00 | \$0.00 |
| Gift Card | \$0.00 | \$0.00 |
| Other | \$0.00 | \$0.00 |
| On Account | \$0.00 | \$0.00 |
| Total | \$0.00 | \$0.00 |

| Deposit Summary | |
|--------------------------------|--------------|
| Cash Sales (2017) | \$43,605.87 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | (\$7,850.95) |
| Total Gratuity Collected | \$0.00 |
| Pay Ins | \$1,427.82 |
| Pay Outs | (\$5,659.89) |
| Fees Collected | (\$133.21) |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | \$31,389.64 |
| Credit Sales (4527) | \$154,583.32 |
| Credit Tips | \$7,800.95 |
| Credit Gratuity | \$0.00 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Credit Deposit Expected | \$162,384.27 |
| Online Credit Sales (0) | \$0.00 |
| Online Credit Tips | \$0.00 |
| Online Credit Deposit Expected | \$0.00 |
| Check Sales (3) | \$572.95 |
| Check Tips | \$50.00 |
| Check Gratuity | \$0.00 |
| Check Refunds | \$0.00 |
| Check Event Deposits | \$0.00 |
| Check Deposit Expected | \$622.95 |
| Gift Card Sales (0) | \$0.00 |
| Gift Card Tips | \$0.00 |
| Gift Card Gratuity | \$0.00 |
| Gift Card Refunds | \$0.00 |
| Gift Card Event Deposits | \$0.00 |
| Gift Card Deposit Expected | \$0.00 |
| Other Payment Sales (0) | \$0.00 |
| Other Tips | \$0.00 |
| Other Gratuity | \$0.00 |
| Other Payment Event Deposits | \$0.00 |
| Other Payment Deposit Expected | \$0.00 |
| Redeemed Event Deposits | \$0.00 |

| Sales by Order Method | | | | | |
|-----------------------|-------------|---------------------|------------------|-------------|------------------|
| Order Method | Qty | Sales | % Of Total Sales | Num Guests | Sales/Num Guests |
| Table Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Bar Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Retail Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Takeout Orders | 645 | \$46,307.03 | 23.30% | 631 | \$73.3867 |
| Delivery Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| For Here Orders | 2681 | \$70,827.11 | 35.63% | 2675 | \$26.4774 |
| ToGo Orders | 3210 | \$81,628.00 | 41.07% | 3207 | \$25.4531 |
| Drive Thru Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Account Payments | 0 | \$0.00 | 0.00% | N/A | N/A |
| Total | 6536 | \$198,762.14 | 100.00% | 6513 | \$30.5178 |

| Till Adjustments | |
|-----------------------------|---------------------|
| Expected Deposit Total | \$194,396.86 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$194,396.86 |

| Other Payment Methods | |
|-----------------------|-----------|
| Service Fees | |
| Non-Cash Adjustment | \$0.00 |
| Service Fee | \$182.83 |
| Cash Discount | (\$49.62) |

| Category Trends | | | | | |
|-----------------|--------------|---------------------|---------------|--------------|----------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| RETAIL | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| BEVERAGE | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| ALCOHOL | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| FOOD | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| BBQ | 2457 | \$37,663.59 | (\$151.20) | (0.00)% | 21.69% |
| BEER | 1050 | \$3,318.50 | (\$0.50) | (0.00)% | 1.91% |
| Beverage | 3946 | \$6,474.94 | (\$5.97) | (0.00)% | 3.73% |
| Condiments | 97 | (\$9.00) | \$0.00 | 0.00% | (0.01)% |
| CRAWFISH/SHRIMP | 168 | \$1,602.50 | \$0.00 | 0.00% | 0.92% |
| DESSERT | 77 | \$243.75 | \$0.00 | 0.00% | 0.14% |
| General Store | 45 | \$434.09 | \$2.45 | 0.01% | 0.25% |
| Platters | 3930 | \$61,542.45 | (\$49.15) | (0.00)% | 35.45% |
| POTATOES | 1854 | \$20,440.57 | \$237.50 | 0.01% | 11.77% |
| Sandwich | 3267 | \$29,522.12 | (\$10.00) | (0.00)% | 17.01% |
| Sides | 2763 | \$9,978.35 | (\$21.50) | (0.00)% | 5.75% |
| Specials | 8 | \$162.32 | \$0.00 | 0.00% | 0.09% |
| WINE | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Custom Items | 387 | \$2,098.08 | \$0.00 | 0.00% | 1.21% |
| Fees | 379 | \$133.21 | \$0.00 | 0.00% | 0.08% |
| TOTALS | 20428 | \$173,605.47 | \$1.63 | 0.00% | 100.00% |
| GIFT CARDS SOLD | | \$0.00 | | | |
| REFUNDS | | \$0.00 | | | |
| NET | | \$173,605.47 | | | |

| Tills And Banks | | | | | |
|-----------------|--------------------|---------------------|-----------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | \$38,913.67 | \$153,819.56 | \$622.95 | \$0.00 | \$0.00 |
| Banks | (\$7,390.82) | \$8,845.71 | \$0.00 | \$0.00 | \$0.00 |
| Total | \$31,522.85 | \$162,665.27 | \$622.95 | \$0.00 | \$0.00 |

| Gift Cards | |
|------------------------------|---------------|
| Gift Cards Sold Price | \$0.00 |
| Gift Cards Sold Comps | \$0.00 |
| Gift Cards Sold Discounts | \$0.00 |
| Gift Cards Sold Total | \$0.00 |
| Gift Cards Sold Value | \$0.00 |

| Offline Credit (Includes Tip) | |
|------------------------------------|--------|
| Offline # Transactions | 0 |
| Offline Amount | \$0.00 |
| Outstanding Offline # Transactions | 0 |
| Outstanding Offline Amount | \$0.00 |
| Abandoned Offline # Transactions | 0 |
| Abandoned Offline Amount | \$0.00 |

| Order Tags | | |
|----------------------------|-----|--------|
| Tag | Qty | Total |
| DoorDash | | \$0.00 |
| GrubHub | | \$0.00 |
| Online Ordering Order | | \$0.00 |
| Online Order Paid In Store | | \$0.00 |

| Cancellations by Order Method | | |
|-------------------------------|-------------|-----|
| Order Method | Totals | Qty |
| Takeout | \$16,466.85 | 63 |