Sales Summary				
	Prev Year 07/07/2023 - 08/13/2024	Current	% Change	
Gross Sales	\$2,953,064.65	\$2,706,370.65	(8.35)%	
Refunds	(\$264.70)	(\$1,143.34)	331.94%	
Discounts/Promos	(\$2.93)	\$0.00	N/A	
Comps	(\$38,277.28)	(\$35,307.06)	(7.76)%	
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A	
Fees Collected	\$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	
Event Deposits		\$0.00	N/A	
Adjusted Gross	\$2,914,519.74	\$2,669,920.25	(8.39)%	
Tax Collected	(\$216,931.09)	(\$201,722.77)	(7.01)%	
Gift Cards Sold	(\$4,404.00)	(\$1,700.00)	(61.40)%	
On Account Transactions	\$0.00	\$0.00	N/A	
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A	
Event Deposits		\$0.00	N/A	
Net Sales	\$2,693,184.65	\$2,466,497.48		
Total Transactions	63,067	58,652	(7.00)%	

Sales Summary by Taxcode					
Nontaxable					
Taxcode	Sales	Discount	Collected		
Tax Exempt0000%	\$24,189.00	\$0.00	\$0.00		
Sales Tax - 8.2500%	\$2,338,224.61	\$0.00	\$192,906.67		
Alcohol Tax - 8.2500%	\$106,956.96	\$0.00	\$8,824.71		
Tax Exempt0000%	\$67.00	\$0.00	\$0.00		
Tip:	s Summary				
Tips Type		Tips	Tips		
прз туре		Collected	Distributed		
Cash	N/A	\$307,703.27			
Credit	\$307,579.64	\$0.00			
Online Credit	\$30.00	\$0.00			
Check	\$0.00	\$0.00			
Gift Card	\$93.63	\$0.00			
Other		\$0.00	\$0.00		
On Account		\$0.00	\$0.00		
Total	\$307,703.27	\$307,703.27			
Gratu	ity Summary				
Grat. Type		Grat.	Grat.		
		Collected	Distributed		
Cash	\$3,717.99	\$40,923.64			
Credit	\$37,205.65	\$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		\$40,923.64	\$40,923.64		
Salaa hu Oudau I					

Deposit Summary		
Cash Sales (8408)	\$251,242.38	
Cash Gratuity	\$3,717.99	
Total Tips Collected	(\$307,703.27)	
Total Gratuity Collected	(\$40,923.64)	
Pay Ins	\$0.00	
Pay Outs	\$0.00	
Fees Collected	\$0.00	
Cash Refunds	\$0.00	
Cash Event Deposits	\$0.00	
Cash Deposit Expected	(\$93,666.54)	
Credit Sales (43512)	\$2,195,088.02	
Credit Tips	\$307,579.64	
Credit Gratuity	\$37,205.65	
Credit Refunds	(\$1,143.34)	
Credit Event Deposits	\$0.00	
Credit Deposit Expected	\$2,538,729.97	
Online Credit Sales (491)	\$23,856.53	
Online Credit Tips	\$30.00	
Online Credit Deposit Expected	\$23,886.53	
Check Sales (0)	\$0.00	
Check Tips	\$0.00	
Check Gratuity	\$0.00	
Check Refunds	\$0.00	
Check Event Deposits	\$0.00	
Check Deposit Expected	\$0.00	
Gift Card Sales (148)	\$2,993.35	
Gift Card Tips	\$93.63	
Gift Card Gratuity	\$0.00	
Gift Card Refunds	\$0.00	
Gift Card Event Deposits	\$0.00	
Gift Card Deposit Expected	\$3,086.98	
Other Payment Sales (5588)	\$197,801.31	
Other Tips	\$0.00	
Other Gratuity	\$0.00	
Other Payment Event Deposits	\$0.00	
Other Payment Deposit Expected	\$197,801.31	
Redeemed Event Deposits	\$0.00	

Sales by Order Method						
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	43497	\$1,909,997.63		90900	\$21.0121	
Bar Orders	72	\$658.60			\$9.2761	
Retail Orders	0				\$0.0000	
Takeout Orders	15083				\$52.8538	
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000	
For Here Orders	0	,			\$0.0000	
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000	
Drive Thru Orders	0	\$0.00	0.00%		\$0.0000	
Account Payments	0	\$0.00			N/A	
Total	58652	\$2,671,063.59	100.00%	105358	\$25.3523	
		Till Adinatus				
Expected Deposit To	tal	Till Adjustmer	its		\$2,669,920.25	
Deposit Adjustment	ıaı				\$0.00	
Actual Deposit Total					\$2,669,920.25	
Actual Deposit Total	Actual Deposit Total \$2,669,920.25					
	Oth	ner Payment M	ethods			
WaitR (0)					\$0.00	
WaitR Tips					\$0.00	
WaitR Gratuity					\$0.00	
WaitR Event Deposits					\$0.00	
WaitR Deposit Expected					\$0.00	
GrubHub (221)					\$7,959.28	
GrubHub Tips					\$0.00	
GrubHub Gratuity					\$0.00	
GrubHub Event Deposits					\$0.00	
GrubHub Deposit Ex	pected				\$7,959.28	
DoorDash (4159)					\$147,399.36	
DoorDash Tips					\$0.00	
DoorDash Gratuity				\$0.00		
DoorDash Event Deposits				\$0.00		
DoorDash Deposit Expected				\$147,399.36		
UberEats (1211)				\$42,442.67		
UberEats Tips				\$0.00		
UberEats Gratuity				\$0.00		
UberEats Event Deposits				\$0.00		
UberEats Deposit Expected \$42,442.6					\$42,442.67	
Service Fees						
Non-Cash Adjustment \$0.00						
Non-Cash Adjustment				\$0.00		
Non-Cash Adjustment				30.00		

			Category Frenc	5				
	Category	Qty	Approximate Sales		Comps	Comp %	% Of Sales	
Modifiers		0		\$0.00	\$0.00		0.00%	
Modifiers		0		\$0.00	\$0.00		0.00%	
Beverages		71668	\$169,3		(\$574.47		6.86%	
BEVERAGE		71668	\$169,3		(\$574.47		6.86%	
Beer		8322	\$48,4		(\$201.90		1.96%	
Liquors		5792	\$47,4		(\$249.02		1.92%	
Wine		750		77.00	\$0.00		0.18%	
ALCOHOL		14864	\$100,2		(\$450.92		4.06%	
Appetizers		21473	\$247,7		(\$8,454.40		10.03%	
Bread		47833		28.46	\$4.18		0.04%	
Brunch	C	1859 9940	\$19,4 \$126,7		(\$748.24		0.79%	
	Sandwiches	625			(\$2,728.09		5.13%	
Catering				79.20	\$74.85		0.24%	
Dessert Entrees		4601 15672	\$23,9 \$126,3		(\$136.95 (\$1,493.98		0.97%	
		12878	\$126,3		(\$1,493.98		5.12% 9.20%	
Gone Fishi Hen House		26106	\$227,2		(\$5,762.02		15.95%	
Kids	-	7357	\$43,2		(\$1,175.30		1.75%	
Pasta		3077	\$48,2		(\$1,173.30		1.75%	
Pasture		24318	\$407,1		(\$4,070.74		16.49%	
Pig Pen		2195	\$40,7		(\$1,148.07		1.65%	
Salad		89			\$0.00		0.05%	
Sides and	Add Ons	15776		\$1,311.09 \$63,476.11 (\$			2.57%	
Soup	Add Oils	4813	\$32,1		(\$1,427.43 (\$483.07		1.30%	
South of th	ne Border	4168	\$52,5		(\$1,391.90		2.13%	
Specials	ic Dorder	1023	\$13,1		\$59.64		0.53%	
Wild Side		1322	\$26,6		(\$282.77		1.08%	
FOOD		205125	\$1,900,8		(\$33,939.71		76.98%	
Default Ca	tegory	10896			(\$1,576.29		5.63%	
Custom Ite	<u> </u>	4726			\$1,234.33		6.48%	
Fees		0	\$0.00		\$0.00		0.00%	
TOTALS		307279			(\$35,307.06		100.00%	
GIFT CARE	S SOLD		(\$1,700.00)					
REFUNDS			(\$1,143.34)					
NET			\$2,466,4	88.85				
			Tills And Bank					
	Cash Reading	Credit Reading	Check Reading	Gift Card	Panding	Other Payr	nent Reading	
Tills	\$0.00	\$0.00		Girt Caru	\$0.00	Other Fayi	\$0.00	
Banks	(\$93,555.31)	\$2,562,389.98			\$3,086.98		\$197,801.31	
Total	(\$93,555.31)	\$2,562,389.98			\$3.086.98		\$197,801.31	
	(455)555152)	+2,002,000.00			+0)000.00		+107,001.01	
			Gift Cards				4	
	Sold Price						\$3,600.00	
Gift Cards Sold Comps				(\$1,900.00)				
Gift Cards Sold Discounts						\$0.00		
Gift Cards Sold Total						\$1,700.00		
0:1:0	0.111/.1						Å4 750 00	
Gift Cards	Sold Value						\$1,700.00	
			Offline Credit (Includ	es Tip)				
Offline # T	ransactions		(.,			208	

Category Trends

Offline Credit (Includes Tip)		
Offline # Transactions	208	
Offline Amount	\$10,073.29	
Outstanding Offline # Transactions	208	
Outstanding Offline Amount	\$10,073.29	
Abandoned Offline # Transactions	24	
Abandoned Offline Amount	\$967.04	

Order Tags			
Tag	Qty	Total	
DoorDash		\$0.00	
GrubHub		\$0.00	
Online Ordering Order	494	\$24,009.83	
Online Order Paid In Store		\$0.00	

Cancellations by Order Method					
Order Method Totals Qty					
Takeout	\$716./	10 6			