

Settings: Date Range: 12/01/2024 - 12/16/2024

| Sales Summary            |            |
|--------------------------|------------|
| Gross Sales              | \$7,948.42 |
| Refunds                  | \$0.00     |
| Discounts/Promos         | (\$161.67) |
| Comps                    | (\$101.00) |
| Pay Ins/Pay Outs         | \$0.00     |
| Fees Collected           | \$0.00     |
| On Account Transactions  | \$0.00     |
| On Account Gratuity/Tips | \$0.00     |
| Event Deposits           | \$0.00     |
| Adjusted Gross           | \$7,685.75 |
| Tax Collected            | (\$503.42) |
| Gift Cards Sold          | \$0.00     |
| On Account Transactions  | \$0.00     |
| On Account Gratuity/Tips | \$0.00     |
| Pay Ins/Pay Outs         | \$0.00     |
| Event Deposits           | \$0.00     |
| Net Sales                | \$7,182.33 |
| Total Transactions       | 242        |

| Sales Summary by Taxcode  |                 |                     |           |
|---------------------------|-----------------|---------------------|-----------|
| Taxcode                   | Sales           | Nontaxable Discount | Collected |
| Tax Exempt - .0000%       | \$0.00          | \$0.00              | \$0.00    |
| Default Taxrate - 7.0000% | \$7,200.62      | \$143.38            | \$503.42  |
|                           |                 |                     |           |
| Tips Summary              |                 |                     |           |
| Tips Type                 | Tips Collected  | Tips Distributed    |           |
| Cash                      | N/A             | \$1,399.24          |           |
| Credit                    | \$1,399.24      | \$0.00              |           |
| Online 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                     | \$1,399.24      | \$1,399.24          |           |
|                           |                 |                     |           |
| Gratuity Summary          |                 |                     |           |
| Grat. Type                | Grat. Collected | Grat. Distributed   |           |
| Cash                      | \$0.00          | \$1.35              |           |
| Credit                    | \$1.35          | \$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                     | \$1.35          | \$1.35              |           |

| Deposit Summary                |              |
|--------------------------------|--------------|
| Cash Sales (76)                | \$1,642.41   |
| Cash Gratuity                  | \$0.00       |
| Total Tips Collected           | (\$1,399.24) |
| Total Gratuity Collected       | (\$1.35)     |
| Pay Ins                        | \$0.00       |
| Pay Outs                       | \$0.00       |
| Fees Collected                 | \$0.00       |
| Cash Refunds                   | \$0.00       |
| Cash Event Deposits            | \$0.00       |
| Cash Deposit Expected          | \$241.82     |
| Credit Sales (168)             | \$6,043.34   |
| Credit Tips                    | \$1,399.24   |
| Credit Gratuity                | \$1.35       |
| Credit Refunds                 | \$0.00       |
| Credit Event Deposits          | \$0.00       |
| Credit Deposit Expected        | \$7,443.93   |
| Online Credit Sales (0)        | \$0.00       |
| Online Credit Tips             | \$0.00       |
| Online Credit Deposit Expected | \$0.00       |
| 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 (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           | 229 | \$7,533.78 | 98.02%           | 295        | \$25.5382        |
| Bar Orders             | 13  | \$151.97   | 1.98%            | 13         | \$11.6900        |
| Retail Orders          | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| Takeout Orders         | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| Delivery Orders        | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| For Here Orders        | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| ToGo Orders            | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| Drive Thru Orders      | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| Account Payments       | 0   | \$0.00     | 0.00%            | N/A        | N/A              |
| Total                  | 242 | \$7,685.75 | 100.00%          | 308        | \$24.9537        |
| Till Adjustments       |     |            |                  |            |                  |
| Expected Deposit Total |     |            |                  |            | \$7,685.75       |
| Deposit Adjustment     |     |            |                  |            | \$0.00           |
| Actual Deposit Total   |     |            |                  |            | \$7,685.75       |
| Other Payment Methods  |     |            |                  |            |                  |
| Service Fees           |     |            |                  |            |                  |

| Category Trends  |      |                   |            |         |            |
|------------------|------|-------------------|------------|---------|------------|
| Category         | Qty  | Approximate Sales | Comps      | Comp %  | % Of Sales |
| Alcohol          | 592  | \$3,257.05        | (\$16.00)  | (0.00)% | 45.23%     |
| Default Category | 39   | \$428.83          | (\$20.00)  | (0.05)% | 5.96%      |
| Food             | 377  | \$3,514.90        | (\$65.00)  | (0.02)% | 48.81%     |
| Custom Items     | 0    | \$0.00            | \$0.00     | 0.00%   | 0.00%      |
| Fees             | 0    | \$0.00            | \$0.00     | 0.00%   | 0.00%      |
| TOTALS           | 1008 | \$7,200.78        | (\$101.00) | (0.01)% | 100.00%    |
| GIFT CARDS SOLD  |      | \$0.00            |            |         |            |
| REFUNDS          |      | \$0.00            |            |         |            |
| NET              |      | \$7,200.78        |            |         |            |

| Tills And Banks |              |                |               |                   |                       |
|-----------------|--------------|----------------|---------------|-------------------|-----------------------|
|                 | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills           | \$256.82     | \$7,330.16     | \$0.00        | \$0.00            | \$0.00                |
| Banks           | (\$15.00)    | \$113.77       | \$0.00        | \$0.00            | \$0.00                |
| Total           | \$241.82     | \$7,443.93     | \$0.00        | \$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    |

Data Versions | 4.0.0.1