

Settings: Date Range: 08/17/2024 - 08/17/2024

| Sales Summary                |            |
|------------------------------|------------|
| Gross Sales                  | \$3,355.83 |
| Refunds                      | \$0.00     |
| Discounts/Promos             | (\$37.17)  |
| Comps                        | \$75.00    |
| 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               | \$3,393.66 |
| Tax Collected                | (\$297.87) |
| 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     |
| Estimated Cash Discount Fees | (\$106.97) |
| Net Sales                    | \$2,988.82 |
| Total Transactions           | 93         |

| Sales Summary by Taxcode   |            |                     |           |
|----------------------------|------------|---------------------|-----------|
| Taxcode                    | Sales      | Nontaxable Discount | Collected |
| Tax Exempt - .0000%        | \$112.17   | \$0.00              | \$0.00    |
| Parish Tax Rate - 5.4000%  | \$3,014.54 | \$0.00              | \$163.24  |
| State Tax Rate - 4.4500%   | \$3,000.54 | \$0.00              | \$134.01  |
| Parish/State Tax - 9.8500% | \$6.25     | \$0.00              | \$0.62    |

| Tips Summary  |                 |                  |
|---------------|-----------------|------------------|
| Tips Type     | Tips Collected  | Tips Distributed |
| Cash          | N/A             | \$223.86         |
| Credit        | \$223.86        | \$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           |
| <b>Total</b>  | <b>\$223.86</b> | <b>\$223.86</b>  |

| 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            |
| <b>Total</b>     | <b>\$0.00</b>   | <b>\$0.00</b>     |

| Deposit Summary                |            |
|--------------------------------|------------|
| Cash Sales (34)                | \$836.11   |
| Cash Gratuity                  | \$0.00     |
| Total Tips Collected           | (\$223.86) |
| Total Gratuity Collected       | \$0.00     |
| Pay Ins                        | \$0.00     |
| Pay Outs                       | \$0.00     |
| Fees Collected                 | \$0.00     |
| Cash Refunds                   | \$0.00     |
| Cash Event Deposits            | \$0.00     |
| Cash Deposit Expected          | \$612.25   |
| Credit Sales (57)              | \$2,557.55 |
| Credit Tips                    | \$223.86   |
| Credit Gratuity                | \$0.00     |
| Credit Refunds                 | \$0.00     |
| Credit Event Deposits          | \$0.00     |
| Estimated Cash Discount Fees   | (\$106.97) |
| Estimated Credit Deposit       | \$2,674.44 |
| 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          | 71        | \$2,813.73        | 82.91%           | 126        | \$22.3312        |
| Bar Orders            | 0         | \$0.00            | 0.00%            | 0          | \$0.0000         |
| Retail Orders         | 0         | \$0.00            | 0.00%            | 0          | \$0.0000         |
| Takeout Orders        | 22        | \$579.93          | 17.09%           | 22         | \$26.3605        |
| 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              |
| <b>Total</b>          | <b>93</b> | <b>\$3,393.66</b> | <b>100.00%</b>   | <b>148</b> | <b>\$22.9301</b> |

| Till Adjustments            |                   |
|-----------------------------|-------------------|
| Expected Deposit Total      | \$3,179.71        |
| Deposit Adjustment          | \$0.00            |
| <b>Actual Deposit Total</b> | <b>\$3,179.71</b> |

| Other Payment Methods |        |
|-----------------------|--------|
| (0)                   | \$0.00 |
| Tips                  | \$0.00 |
| Gratuity              | \$0.00 |
| Event Deposits        | \$0.00 |
| Deposit Expected      | \$0.00 |

| Service Fees                     |        |
|----------------------------------|--------|
| Delivery                         | \$0.00 |
| Clinic / Hospital / Multi Orders | \$0.00 |

| Category Trends              |     |                   |         |        |            |
|------------------------------|-----|-------------------|---------|--------|------------|
| Category                     | Qty | Approximate Sales | Comps   | Comp % | % Of Sales |
| Delivery                     | 0   | \$0.00            | \$0.00  | 0.00%  | 0.00%      |
| Delivery                     | 0   | \$0.00            | \$0.00  | 0.00%  | 0.00%      |
| Mixed Drinks                 | 2   | \$18.72           | \$0.00  | 0.00%  | 0.60%      |
| Mix Drinks                   | 2   | \$18.72           | \$0.00  | 0.00%  | 0.60%      |
| Wine                         | 0   | \$0.00            | \$0.00  | 0.00%  | 0.00%      |
| Wine                         | 0   | \$0.00            | \$0.00  | 0.00%  | 0.00%      |
| Beverages                    | 132 | \$241.73          | \$0.00  | 0.00%  | 7.81%      |
| Soft Drinks                  | 132 | \$241.73          | \$0.00  | 0.00%  | 7.81%      |
| Beer                         | 19  | \$65.66           | \$0.00  | 0.00%  | 2.12%      |
| Alcohol                      | 19  | \$65.66           | \$0.00  | 0.00%  | 2.12%      |
| Add-Ons                      | 7   | \$96.84           | \$75.00 | 0.77%  | 3.13%      |
| Appetizers                   | 21  | \$196.75          | \$0.00  | 0.00%  | 6.36%      |
| Baked Potato                 | 6   | \$67.09           | \$0.00  | 0.00%  | 2.17%      |
| Desserts                     | 15  | \$66.71           | \$0.00  | 0.00%  | 2.15%      |
| Entrees                      | 16  | \$261.48          | \$0.00  | 0.00%  | 8.45%      |
| Fried Chicken                | 9   | \$102.50          | \$0.00  | 0.00%  | 3.31%      |
| Kids Menu                    | 5   | \$45.76           | \$0.00  | 0.00%  | 1.48%      |
| Pasta                        | 7   | \$109.76          | \$0.00  | 0.00%  | 3.55%      |
| Plate Lunches & Specials     | 37  | \$452.56          | \$0.00  | 0.00%  | 14.62%     |
| Platters                     | 22  | \$444.41          | \$0.00  | 0.00%  | 14.36%     |
| Sandwiches + Wraps           | 47  | \$465.71          | \$0.00  | 0.00%  | 15.04%     |
| Sides                        | 29  | \$122.92          | \$0.00  | 0.00%  | 3.97%      |
| Soup + Salad                 | 35  | \$316.94          | \$0.00  | 0.00%  | 10.24%     |
| Food                         | 256 | \$2,749.43        | \$75.00 | 0.03%  | 88.81%     |
| Default Category             | 2   | \$20.25           | \$0.00  | 0.00%  | 0.65%      |
| Custom Items                 | 0   | \$0.00            | \$0.00  | 0.00%  | 0.00%      |
| Fees                         | 0   | \$0.00            | \$0.00  | 0.00%  | 0.00%      |
| TOTALS                       | 411 | \$3,095.79        | \$75.00 | 0.02%  | 100.00%    |
| GIFT CARDS SOLD              |     | \$0.00            |         |        |            |
| REFUNDS                      |     | \$0.00            |         |        |            |
| Estimated Cash Discount Fees |     | (\$106.97)        |         |        |            |
| NET                          |     | \$2,988.82        |         |        |            |

| Tills And Banks |              |                |               |                   |                       |
|-----------------|--------------|----------------|---------------|-------------------|-----------------------|
|                 | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills           | \$0.00       | \$0.00         | \$0.00        | \$0.00            | \$0.00                |
| Banks           | \$0.00       | \$0.00         | \$0.00        | \$0.00            | \$0.00                |
| Total           | \$0.00       | \$0.00         | \$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 |
| Takeout                       | \$75.00 | 1   |