Hitching Post, ,, **Pulled:** 03/11/2025 12:28:40 Settings: Date Range: 02/01/2025 - 02/28/2025

Sales Summary Gross Sales Refunds Discounts/Promos Comps Pay Ins/Pay Outs Fees Collected On Account Transactions On Account Gratuity/Tips Event Deposits \$328,952.19 \$0.00 (\$5.00) (\$825.23) (\$9,841.34) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Event Deposits Adjusted Gross \$318,280.62 Tax Collected Gift Cards Sold (\$14,070.30) (\$150.00) On Account Transactions On Account Gratuity/Tips \$0.00 \$0.00 Pay Ins/Pay Outs Event Deposits Estimated Cash Discount Fees Net Sales \$9,841.34 \$0.00 ,463.52) \$304,438.14 Total Transactions 7,891

| Sales Summa | ry by Taxcoo | le | _ |
|---------------------------|------------------------------|------------------------|----------------------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt0000% | \$175,961.61 \$141,918.76 | | \$0.00 |
| Default Taxrate - 9.9000% | \$0.00 | \$14,070.30 | |
| | | | |
| Tips Su | Immary | | |
| Tips Type | Tips Collected | Tips Distributed | |
| Cash | | N/A | \$37,593.75 |
| Credit | | \$37,593.75 | \$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 | | \$37,593.75 | \$37,593.75 |
| | | | |
| Gratuity | Summary | ı | i |
| 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 (3769) | \$104,322.27 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | (\$37,593.75) |
| Total Gratuity Collected | \$0.00 |
| Pay Ins | \$18.50 |
| Pay Outs | (\$9,859.84) |
| Fees Collected | \$0.00 |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | \$56,887.18 |
| Credit Sales (4177) | \$223,598.63 |
| Credit Tips | \$37,593.75 |
| Credit Gratuity | \$0.00 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Estimated Cash Discount Fees | (\$9,463.52) |
| Estimated Credit Deposit | \$251,728.86 |
| 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 (5) | \$200.00 |
| 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 | \$200.00 |
| 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 | 4950 | \$251,474.22 | 76.64% | 10665 | \$23.5794 | | |
| Bar Orders | 2940 | \$76,625.70 | 23.35% | 2845 | \$26.9335 | | |
| Retail Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 | | |
| Takeout Orders | 1 | \$22.04 | 0.01% | 1 | \$22.0400 | | |
| Delivery Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 | | |
| For Here Orders | 0 | \$0.00 | | 0 | \$0.0000 | | |
| ToGo Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 | | |
| Drive Thru Orders | 0 | \$0.00 | | 0 | \$0.0000 | | |
| Account Payments | 0 | \$0.00 | 0.00% | | N/A | | |
| Total | 7891 | \$328,121.96 | 100.00% | 13511 | \$24.2855 | | |
| | Till | Adjustments | ; | | | | |
| Expected Deposit Total | | | | | \$299,353.58 | | |
| Deposit Adjustment | | | | | \$0.00 | | |
| Actual Deposit Total | Actual Deposit Total \$299,353.5 | | | | | | |
| Other Payment Methods | | | | | | | |
| | S | ervice Fees | | | | | |
| Cash Discount (\$3,881.48) | | | | | | | |
| Takeout Fee \$0.00 | | | | | | | |

| | | | Category Tren | ds | | | |
|--|--|-------------------------------------|--|--------------|--|----------|---|
| | Category | Qty | Approximate Sales | | Comps | Comp % | % Of Sales |
| Merch | | 308 | \$8 | 3,708.00 | \$0.00 | 0.00% | 6 2.77% |
| Merchand | lise | 308 | \$8 | 3,708.00 | \$0.00 | 0.00% | 6 2.77% |
| NA Bev | | 3599 | \$9 | ,709.00 | (\$50.00) | (0.01)% | 6 3.09% |
| NA Bev | | 3599 | | ,709.00 | (\$50.00) | (0.01)% | |
| Back Bar | | 0 | | \$0.00 | \$0.00 | 0.00% | |
| Bar | | 24436 | \$148 | 3,136.28 | (\$166.43) | (0.00)% | |
| Alcohol | | 24436 | | \$148,136.28 | | (0.00)% | |
| | nd Sandwiches | 2759 | | \$44,596.00 | | (0.00)% | |
| Chicken | nu sanuwicnes | 431 | | \$5,088.49 | | 0.00% | |
| Dinners | | 201 | | \$3,412.00 | | (0.01) | |
| Pizza | | 1566 | | \$3,412.00 | | (0.01) | |
| Salads | | 536 | | | | | |
| | | | | \$6,414.99 | | (0.00)% | |
| Sauces | | 482 | | \$604.25 | | 0.00% | |
| Specials | | 218 | | \$3,554.00 | | 0.00% | |
| Starters | | 2087 | | ,327.00 | (\$66.00) | (0.00)% | |
| Wings | | 1344 | | ,082.00 | (\$75.50) | (0.00)% | |
| Food | | 9624 | \$139 | ,947.87 | (\$599.50) | (0.00)% | 6 44.56% |
| Default Ca | ategory | 1125 | \$8 | 3,838.72 | (\$8.30) | (0.00)% | 6 2.81% |
| Custom Ite | ems | 8161 | \$2 | ,593.27 | (\$1.00) | (0.00)% | 6 0.83% |
| Fees | | 7147 | (\$3 | 881.48) | \$0.00 | 0.00% | 6 (1.24)% |
| TOTALS | | 54400 | | ,051.66 | (\$825.23) | (0.00)% | |
| GIFT CAR | | | | 150.00) | (******* | (0.00)// | |
| REFUNDS | | | | \$0.00 | | | |
| | Cash Discount Fees | | (\$9 | 463.52) | | | |
| NET | | | | ,438.14 | | | |
| | | | • | · · · | | | |
| | | | Tills And Ban | | | | |
| | Cook Dooding | Credit Deedin | a Cheak Deading | C : ft | Cand Deading | Other De | aumont Deading |
| | Cash Reading | Credit Readin | | Gift | Card Reading | Other Pa | ayment Reading |
| Tills | \$8,951.05 | \$81,6 | 02.01 \$0.00 | Gift | \$74.20 | Other Pa | \$0.00 |
| Banks | \$8,951.05 \$47,962.78 | \$81,6 \$179,5 | 02.01 \$0.00 90.37 \$0.00 | Gift | \$74.20 \$125.80 | Other Pa | \$0.00 \$0.00 |
| | \$8,951.05 | \$81,6 | 02.01 \$0.00 90.37 \$0.00 | Gift | \$74.20 | Other Pa | \$0.00 |
| Banks | \$8,951.05 \$47,962.78 | \$81,6 \$179,5 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 | Gift | \$74.20 \$125.80 | Other Pa | \$0.00 \$0.00 |
| Banks Total | \$8,951.05 \$47,962.78 \$56,913.83 | \$81,6 \$179,5 | 02.01 \$0.00 90.37 \$0.00 | Gift | \$74.20 \$125.80 | Other Pa | \$0.00 \$0.00 \$0.00 |
| Banks Total Gift Cards | \$8,951.05 \$47,962.78 \$56,913.83 Sold Price | \$81,6 \$179,5 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 | Gift | \$74.20 \$125.80 | Other Pa | \$0.00 \$0.00 \$0.00 \$150.00 |
| Banks Total Gift Cards Gift Cards | \$8,951.05 \$47,962.78 \$56,913.83 Sold Price Sold Comps | \$81,6 \$179,5 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 | Gift | \$74.20 \$125.80 | Other Pa | \$0.00 \$0.00 \$0.00 \$0.00 \$150.00 \$0.00 |
| Banks Total Gift Cards Gift Cards Gift Cards | \$8,951.05 \$47,962.78 \$56,913.83 Sold Price Sold Comps Sold Discounts | \$81,6 \$179,5 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 | Gift | \$74.20 \$125.80 | Other Pa | \$0.00 \$0.00 \$0.00 \$150.00 \$0.00 \$0.00 \$0.00 |
| Banks Total Gift Cards Gift Cards Gift Cards | \$8,951.05 \$47,962.78 \$56,913.83 Sold Price Sold Comps | \$81,6 \$179,5 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 | Gift | \$74.20 \$125.80 | Other Pa | \$0.00 \$0.00 \$0.00 \$0.00 \$150.00 \$0.00 |
| Banks Total Gift Cards Gift Cards Gift Cards Gift Cards | \$8,951.05 \$47,962.78 \$56,913.83 Sold Price Sold Comps Sold Discounts Sold Total | \$81,6 \$179,5 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 | Gift | \$74.20 \$125.80 | Other Pa | \$0.00 \$0.00 \$0.00 \$150.00 \$0.00 \$0.00 \$150.00 |
| Banks Total Gift Cards Gift Cards Gift Cards Gift Cards | \$8,951.05 \$47,962.78 \$56,913.83 Sold Price Sold Comps Sold Discounts | \$81,6 \$179,5 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 Gift Cards | | \$74.20 \$125.80 | Other Pa | \$0.00 \$0.00 \$0.00 \$150.00 \$0.00 \$0.00 \$0.00 |
| Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards | \$8,951.05 \$47,962.78 \$56,913.83 Sold Price Sold Comps Sold Discounts Sold Total Sold Value | \$81,6 \$179,5 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 | | \$74.20 \$125.80 | Other Pa | \$0.00 \$0.00 \$0.00 \$150.00 \$0.00 \$0.00 \$150.00 \$150.00 |
| Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards | \$8,951.05 \$47,962.78 \$56,913.83 Sold Price Sold Comps Sold Discounts Sold Total Sold Value Transactions | \$81,6 \$179,5 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 Gift Cards | | \$74.20 \$125.80 | Other Pa | \$0.00 \$0.00 \$0.00 \$150.00 \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$150.00 |
| Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline An | \$8,951.05 \$47,962.78 \$56,913.83 Sold Price Sold Comps Sold Discounts Sold Total Sold Value Transactions nount | \$81,6 \$179,5 \$261,1 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 Gift Cards | | \$74.20 \$125.80 | Other Pa | \$0.00 \$0.00 \$0.00 \$150.00 \$0.00 \$0.00 \$150.00 \$150.00 \$150.00 \$0.00 \$0.00 |
| Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline # 1 Offline An | \$8,951.05 \$47,962.78 \$56,913.83 Sold Price Sold Comps Sold Comps Sold Discounts Sold Total Sold Value Transactions nount ng Offline # Transaction | \$81,6 \$179,5 \$261,1 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 Gift Cards | | \$74.20 \$125.80 | Other Pa | \$0.00 \$0.00 \$0.00 \$150.00 \$0.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline # 1 Offline # 1 Otfline And Outstandi Outstandi | \$8,951.05 \$47,962.78 \$56,913.83 Sold Price Sold Comps Sold Comps Sold Total Sold Total Sold Value Transactions nount ng Offline # Transaction ng Offline # Transaction | \$81,6 \$179,5 \$261,1 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 Gift Cards | | \$74.20 \$125.80 | Other Pa | \$0.00 \$0.00 \$0.00 \$150.00 \$0.00 \$0.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$0.00 |
| Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline # 1 Offline # 1 Otfline And Outstandi Outstandi | \$8,951.05 \$47,962.78 \$56,913.83 Sold Price Sold Comps Sold Comps Sold Discounts Sold Total Sold Value Transactions nount ng Offline # Transaction | \$81,6 \$179,5 \$261,1 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 Gift Cards | | \$74.20 \$125.80 | Other Pa | \$0.00 \$0.00 \$0.00 \$150.00 \$0.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline An Outstandi Abandone | \$8,951.05 \$47,962.78 \$56,913.83 Sold Price Sold Comps Sold Comps Sold Total Sold Total Sold Value Transactions nount ng Offline # Transaction ng Offline # Transaction | \$81,6 \$179,5 \$261,1 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 Gift Cards | | \$74.20 \$125.80 | Other Pa | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$150.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline An Outstandi Abandone | \$8,951.05 \$47,962.78 \$56,913.83 Sold Price Sold Comps Sold Discounts Sold Total Sold Total Sold Value Transactions nount ng Offline # Transactions d Offline # Transactions | \$81,6 \$179,5 \$261,1 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 Gift Cards Offline Credit (Inclu | | \$74.20 \$125.80 | Other Pa | \$0.00 \$0.00 \$0.00 \$150.00 \$0.00 \$150.00 \$150.00 \$150.00 \$150.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline An Outstandi Abandone | \$8,951.05 \$47,962.78 \$56,913.83 Sold Price Sold Comps Sold Discounts Sold Total Sold Total Sold Value Transactions nount ng Offline # Transactions d Offline # Transactions | \$81,6 \$179,5 \$261,1 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 Gift Cards Offline Credit (Inclu | | \$74.20 \$125.80 | | \$0.00 \$0.00 \$0.00 \$150.00 \$0.00 \$150.00 \$150.00 \$150.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline An Outstandi Abandone Abandone | \$8,951.05 \$47,962.78 \$56,913.83 Sold Price Sold Comps Sold Discounts Sold Total Sold Total Sold Value Transactions nount ng Offline # Transactions d Offline # Transactions d Offline Amount | \$81,6 \$179,5 \$261,1 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 Gift Cards Offline Credit (Inclu | | \$74.20 \$125.80 | Other Pa | \$0.00 \$0.00 \$0.00 \$150.00 \$0.00 \$150.00 \$150.00 \$150.00 \$150.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline # 1 Offline And Outstandi Abandone Abandone | \$8,951.05 \$47,962.78 \$56,913.83 Sold Price Sold Comps Sold Discounts Sold Total Sold Total Sold Value Transactions nount ng Offline # Transactions d Offline # Transactions d Offline Amount | \$81,6 \$179,5 \$261,1 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 Gift Cards Offline Credit (Inclu | | \$74.20 \$125.80 | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$150.00 \$150.00 \$0.00 \$0.00 \$0.00 Total \$0.00 |
| Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline # 1 Offline An Outstandi Outstandi Dutstandi Dutstandi Dutstandi DoorDash GrubHub | \$8,951.05 \$47,962.78 \$56,913.83 Sold Price Sold Comps Sold Comps Sold Total Sold Total Sold Value Transactions nount ng Offline # Transactions d Offline Amount d Offline Amount | \$81,6 \$179,5 \$261,1 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 Gift Cards Offline Credit (Inclu | | \$74.20 \$125.80 | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total \$0.00 \$0.00 \$0.00 |
| Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline An Outstandi Outstandi Abandone Abandone DoorDash GrubHub Online Orc | \$8,951.05 \$47,962.78 \$56,913.83 Sold Price Sold Comps Sold Discounts Sold Total Sold Total Sold Value Transactions nount ng Offline # Transaction g Offline # Transactions d Offline # Transactions d Offline # Transactions | \$81,6 \$179,5 \$261,1 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 Gift Cards Offline Credit (Inclu | | \$74.20 \$125.80 | | \$0.00 \$0.00 \$0.00 \$150.00 \$0.00 \$0.00 \$150.00 \$150.00 \$0.00 \$0.00 \$0.00 \$0.00 Total \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0 |
| Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline An Outstandi Outstandi Abandone Abandone DoorDash GrubHub Online Orc | \$8,951.05 \$47,962.78 \$56,913.83 Sold Price Sold Comps Sold Comps Sold Total Sold Total Sold Value Transactions nount ng Offline # Transactions d Offline Amount d Offline Amount | \$81,6 \$179,5 \$261,1 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 Gift Cards Offline Credit (Inclu | | \$74.20 \$125.80 | | \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline An Outstandi Outstandi Abandone Abandone DoorDash GrubHub Online Orc | \$8,951.05 \$47,962.78 \$56,913.83 Sold Price Sold Comps Sold Discounts Sold Total Sold Total Sold Value Transactions nount ng Offline # Transaction g Offline # Transactions d Offline # Transactions d Offline # Transactions | \$81,6 \$179,5 \$261,1 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 Gift Cards Offline Credit (Inclu Offline Credit (Inclu | des Tip) | \$74.20 \$125.80 \$200.00 | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$150.00 \$0.00 \$0.00 \$0.00 \$0.00 Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline An Outstandi Outstandi Abandone Abandone DoorDash GrubHub Online Orc | \$8,951.05 \$47,962.78 \$56,913.83 Sold Price Sold Comps Sold Discounts Sold Total Sold Value Transactions nount ng Offline # Transaction ng Offline # Transactions d Offline # Transactions d Offline # Transactions d Offline # Transactions d Offline Amount d Offline Amount | \$81,6 \$179,5 \$261,1 | 02.01 \$0.00 90.37 \$0.00 92.38 \$0.00 Gift Cards Offline Credit (Inclu | des Tip) | \$74.20 \$125.80 \$200.00 | Qty | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$150.00 \$0.00 \$0.00 \$0.00 \$0.00 Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |

Data Versions | 4.0.0.1