El Patron Sports Bar, 17113 Clay Rd Houston, TX 77084, **Pulled:** 12/15/2024 18:01:07 Settings: Date Range: 12/14/2024 - 12/14/2024

| Sales Summary | | |
|------------------------------|--------------|--|
| Gross Sales | \$22,890.13 | |
| Refunds | \$0.00 | |
| Discounts/Promos | \$0.00 | |
| Comps | (\$780.30) | |
| 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 | \$22,109.83 | |
| Tax Collected | (\$1,451.57) | |
| 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 | |
| Tips Collected | (\$965.94) | |
| Gratuity Collected | (\$2,100.34) | |
| Estimated Cash Discount Fees | (\$573.67) | |
| Net Sales | \$17,018.31 | |
| Total Transactions | 284 | |

| Sales Summary by Taxcode | | | | | |
|--------------------------|-------------|------------------------|------------|--|--|
| Taxcode | Sales | Nontaxable Discount | Collected | | |
| Tax Exempt0000% | \$0.00 | \$0.00 | \$0.00 | | |
| TaxFood - 8.2500% | \$2,526.33 | \$0.00 | \$208.49 | | |
| TaxLiquor - 8.2500% | \$14,676.37 | \$0.00 | \$1,210.92 | | |
| Tax Beverages - 8.2500% | \$389.28 | \$0.00 | \$32.16 | | |
| | | | | | |

Tips Summary Tips Collected Distributed Tips Type N/A Cash \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 **\$0.00** Credit \$965.94 \$0.00 Online Credit \$0.00 \$0.00 \$0.00 \$0.00 Check Gift Card Other On Account Total 965.94

| Gratuity Summary | | | | |
|------------------|------------|-------------|--|--|
| Grat. Type | Grat. | Grat. | | |
| · · | Collected | Distributed | | |
| Cash | \$277.84 | \$0.00 | | |
| Credit | \$1,822.50 | \$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 | \$2,100.34 | \$0.00 | | |

| Deposit Summary | | | |
|--------------------------------|-------------|--|--|
| Cash Sales (100) | \$6,725.50 | | |
| Cash Gratuity | \$277.84 | | |
| Pay Ins | \$0.00 | | |
| Pay Outs | \$0.00 | | |
| Fees Collected | \$0.00 | | |
| Cash Refunds | \$0.00 | | |
| Cash Event Deposits | \$0.00 | | |
| Cash Deposit Expected | \$7,003.34 | | |
| Credit Sales (163) | \$12,127.56 | | |
| Credit Tips | \$965.94 | | |
| Credit Gratuity | \$1,822.50 | | |
| Credit Refunds | \$0.00 | | |
| Credit Event Deposits | \$0.00 | | |
| Estimated Cash Discount Fees | (\$573.67) | | |
| Estimated Credit Deposit | \$14,342.33 | | |
| 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 (3) | \$190.49 | | |
| Other Tips | \$0.00 | | |
| Other Gratuity | \$0.00 | | |
| Other Payment Event Deposits | \$0.00 | | |
| Other Payment Deposit Expected | \$190.49 | | |
| Redeemed Event Deposits | \$0.00 | | |

| Sales by Order Method | | | | | |
|-----------------------|-----|-------------|---------|---------------|---------------------|
| Order Method | Qty | | Sales | Num Guests | Sales/Num Guests |
| Table Orders | 284 | \$19,043.55 | 100.00% | 255 | \$74.6806 |
| Bar Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| 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 | 284 | \$19,043.55 | 100.00% | 255 | \$74.6806 |

Sales by Order Method

| Till Adjustments | | | | |
|---------------------------|-------------|--|--|--|
| Expected Deposit Total | \$20,962.49 | | | |
| Deposit Adjustment | \$0.00 | | | |
| Actual Deposit Total | \$20,962.49 | | | |
| | | | | |
| Other Payment Methods | | | | |
| Doordash (3) | \$190.49 | | | |
| Doordash Tips | \$0.00 | | | |
| Doordash Gratuity | \$0.00 | | | |
| Doordash Event Deposits | \$0.00 | | | |
| Doordash Deposit Expected | \$190.49 | | | |
| | | | | |
| Service Fees | | | | |

Category Trends Category Qty Approximate Sales Comps Comp % % Of Sales COVER COVER Cover/Admision BEER \$0.00 0.00% 0 \$0.00 0.00% \$0.00 0 \$0.00 0.00% 0.00% 338 \$6,331.30 (\$149.50) (\$32.19) (0.02)% 35.99% BEVERAGE HOOKAH LIQUOR 137 \$389.29 (0.08)% 2.21% \$0.00 \$7,334.82 0 \$0.00 0.00% 0.00% 391 (\$446.61) (\$45.00) (0.06)% 41.69% \$145.08 **\$14,200.49** (0.31)% (0.05)% WINE 6 0.82% (\$673.30) 872 Bar 80.72% FOOD Kitchen Default Category Default Category \$2,463.92 **\$2,463.92** 128 (\$47.00 **(\$47.00** (0.02)% 14.01% 14.01% 128 \$62.40 \$865.17 0.35% 4.92% \$0.00 0.00% 1 13 (\$60.00) (0.07)%\$0.00 \$0.00 **\$17,591.98** \$0.00 \$0.00 0.00% 0.00% Custom Items 0 0 0.00% 0.00% Fees TOTALS (\$780.30) 1014 (0.04)% 100.00% FEES \$0.00 GIFT CARDS SOLD REFUNDS \$0.00 \$0.00 Estimated Cash Discount Fees (\$573.67) \$17,018.31

| Tills And Banks | | | | | | | | |
|-------------------------------|-------------------------|----------------|------------------------|-------------------|---------|-----------------------|----------|--|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other F | Other Payment Reading | | |
| Tills | \$636.42 | \$2,336.58 | \$0.00 | \$0.00 | | | \$0.00 | |
| Banks | \$6,366.92 | \$10,446.70 | \$0.00 | \$0.00 | | | | |
| Total | \$7,003.34 | \$12,783.28 | \$0.00 | \$0.00 | | | \$190.49 | |
| | | | 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 (Includ | les Tip) | | | | |
| Offline # 1 | Transactions | | • | | | | 0 | |
| Offline An | nount | | | | | | \$0.00 | |
| Outstandi | ng Offline # Transactio | ns | | | | | 0 | |
| Outstandi | ng Offline Amount | | | | | | \$0.00 | |
| Abandone | d Offline # Transaction | IS | | | | | 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 Me | thod | | | Totals | | Qty | | |

Data Versions | 4.0.0.1