

Settings: Date Range: 05/08/2025 - 05/08/2025

| Sales Summary            |                                      |            |             |
|--------------------------|--------------------------------------|------------|-------------|
|                          | Prev Year<br>05/09/2024 - 05/09/2024 | Current    | %<br>Change |
| Gross Sales              | \$0.00                               | \$3,336.12 | N/A         |
| Refunds                  | \$0.00                               | \$0.00     | N/A         |
| Discounts/Promos         | \$0.00                               | \$0.00     | N/A         |
| Comps                    | \$0.00                               | (\$7.95)   | N/A         |
| 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           | \$0.00                               | \$3,328.17 | N/A         |
| Tax Collected            | \$0.00                               | (\$302.59) | N/A         |
| Gift Cards Sold          | \$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         |
| Pay Ins/Pay Outs         | \$0.00                               | \$0.00     | N/A         |
| Event Deposits           |                                      | \$0.00     | N/A         |
| Net Sales                | \$0.00                               | \$3,025.58 | N/A         |
| Total Transactions       | 0                                    | 50         | N/A         |

| Sales Summary by Taxcode |                 |                     |           |
|--------------------------|-----------------|---------------------|-----------|
| Taxcode                  | Sales           | Nontaxable Discount | Collected |
| Tax Exempt - .0000%      | \$0.00          | \$0.00              | \$0.00    |
| Sales Tax - 10.0000%     | \$2,349.57      | \$0.00              | \$235.00  |
| Alcohol Tax - 10.0000%   | \$676.01        | \$0.00              | \$67.59   |
|                          |                 |                     |           |
| Tips Summary             |                 |                     |           |
| Tips Type                | Tips Collected  | Tips Distributed    |           |
| Cash                     | N/A             | \$507.59            |           |
| Credit                   | \$507.59        | \$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                    | \$507.59        | \$507.59            |           |
|                          |                 |                     |           |
| Gratuity Summary         |                 |                     |           |
| Grat. Type               | Grat. Collected | Grat. Distributed   |           |
| Cash                     | \$0.00          | \$91.23             |           |
| Credit                   | \$91.23         | \$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                    | \$91.23         | \$91.23             |           |

| Deposit Summary                |            |
|--------------------------------|------------|
| Cash Sales (9)                 | \$482.29   |
| Cash Gratuity                  | \$0.00     |
| Total Tips Collected           | (\$507.59) |
| Total Gratuity Collected       | (\$91.23)  |
| Pay Ins                        | \$0.00     |
| Pay Outs                       | \$0.00     |
| Fees Collected                 | \$0.00     |
| Cash Refunds                   | \$0.00     |
| Cash Event Deposits            | \$0.00     |
| Cash Deposit Expected          | (\$116.53) |
| Credit Sales (45)              | \$2,845.88 |
| Credit Tips                    | \$507.59   |
| Credit Gratuity                | \$91.23    |
| Credit Refunds                 | \$0.00     |
| Credit Event Deposits          | \$0.00     |
| Credit Deposit Expected        | \$3,444.70 |
| 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           | 50  | \$3,328.17 | 100.00%          | 107        | \$31.1044        |
| 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 Orders           | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| Account Payments       | 0   | \$0.00     | 0.00%            | N/A        | N/A              |
| Total                  | 50  | \$3,328.17 | 100.00%          | 107        | \$31.1044        |
| Till Adjustments       |     |            |                  |            |                  |
| Expected Deposit Total |     |            |                  |            | \$3,328.17       |
| Deposit Adjustment     |     |            |                  |            | \$0.00           |
| Actual Deposit Total   |     |            |                  |            | \$3,328.17       |
| Other Payment Methods  |     |            |                  |            |                  |
| Service Fees           |     |            |                  |            |                  |

| Category Trends             |     |                   |          |         |            |
|-----------------------------|-----|-------------------|----------|---------|------------|
| Category                    | Qty | Approximate Sales | Comps    | Comp %  | % Of Sales |
| Beverages                   | 27  | \$128.97          | \$0.00   | 0.00%   | 4.26%      |
| BEVERAGE                    | 27  | \$128.97          | \$0.00   | 0.00%   | 4.26%      |
| After Dinner Drinks         | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| Bottled Wines               | 1   | \$37.44           | \$0.00   | 0.00%   | 1.24%      |
| Bourbon                     | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| Brandy                      | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| Cognac                      | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| Cordials                    | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| Domestic Beer               | 11  | \$70.50           | \$0.00   | 0.00%   | 2.33%      |
| Gin                         | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| House Wines                 | 28  | \$376.76          | \$0.00   | 0.00%   | 12.45%     |
| Imported Beer               | 10  | \$70.20           | \$0.00   | 0.00%   | 2.32%      |
| Italian Cocktails           | 1   | \$12.48           | \$0.00   | 0.00%   | 0.41%      |
| Liquer                      | 5   | \$55.64           | \$0.00   | 0.00%   | 1.84%      |
| Mixed                       | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| Scotch                      | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| Sparkling Wines & Champagne | 1   | \$12.48           | \$0.00   | 0.00%   | 0.41%      |
| Specialty Martinis          | 1   | \$13.52           | \$0.00   | 0.00%   | 0.45%      |
| Tequila and Rum             | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| Vodka                       | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| Whiskey                     | 1   | \$14.56           | \$0.00   | 0.00%   | 0.48%      |
| Whisky                      | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| ALCOHOL                     | 59  | \$663.58          | \$0.00   | 0.00%   | 21.93%     |
| Appetizer                   | 25  | \$322.72          | \$0.00   | 0.00%   | 10.67%     |
| Assorted Dishes             | 6   | \$128.82          | \$0.00   | 0.00%   | 4.26%      |
| Desserts                    | 19  | \$149.49          | \$0.00   | 0.00%   | 4.94%      |
| Dinner Pasta                | 30  | \$561.74          | \$0.00   | 0.00%   | 18.57%     |
| Dinner Pizza                | 12  | \$193.89          | \$0.00   | 0.00%   | 6.41%      |
| Eggs                        | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| Kids                        | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| Lunch Salads                | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| Lunch Appetizers            | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| Lunch Eggs                  | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| Lunch Pasta                 | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| Lunch Pizza                 | 5   | \$53.60           | (\$7.95) | (0.15)% | 1.77%      |
| Lunch Soups                 | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| Marathons                   | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| Pollo                       | 19  | \$394.69          | \$0.00   | 0.00%   | 13.05%     |
| Sandwiches                  | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| Seafood                     | 3   | \$82.93           | \$0.00   | 0.00%   | 2.74%      |
| Specials                    | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| Vitello                     | 8   | \$224.24          | \$0.00   | 0.00%   | 7.41%      |
| FOOD                        | 127 | \$2,112.12        | (\$7.95) | (0.00)% | 69.81%     |
| Default Category            | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| Lunch Sandwiches            | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| Custom Items                | 7   | \$120.91          | \$0.00   | 0.00%   | 4.00%      |
| Fees                        | 0   | \$0.00            | \$0.00   | 0.00%   | 0.00%      |
| TOTALS                      | 220 | \$3,025.58        | (\$7.95) | (0.00)% | 100.00%    |
| FEES                        |     | \$0.00            |          |         |            |
| GIFT CARDS SOLD             |     | \$0.00            |          |         |            |
| REFUNDS                     |     | \$0.00            |          |         |            |
| NET                         |     | \$3,025.58        |          |         |            |

| 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           | (\$331.16)   | \$1,714.42     | \$0.00        | \$0.00            | \$0.00                |
| Total           | (\$331.16)   | \$1,714.42     | \$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  |
| Online Ordering Order         |        | \$0.00 |
| Online Order Paid In Store    |        | \$0.00 |
| DoorDash                      |        | \$0.00 |
| GrubHub                       |        | \$0.00 |
| UberEats                      |        | \$0.00 |
| Slice                         |        | \$0.00 |
| ChowNow                       |        | \$0.00 |
| EatStreet                     |        | \$0.00 |
| CloudWaitress                 |        | \$0.00 |
| Delivery.com                  |        | \$0.00 |
| BeyondMenu                    |        | \$0.00 |
| GloriaFood                    |        | \$0.00 |
| FlipDish                      |        | \$0.00 |
| Menufy                        |        | \$0.00 |
| FoodHub                       |        | \$0.00 |
| Skip the Dishes               |        | \$0.00 |
| DoorDash Drive                |        | \$0.00 |
| Cancellations by Order Method |        |        |
| Order Method                  | Totals | Qty    |