

Settings: Date Range: 07/18/2024 - 07/18/2024

| Sales Summary            |                                      |            |             |
|--------------------------|--------------------------------------|------------|-------------|
|                          | Prev Year<br>07/20/2023 - 07/20/2023 | Current    | %<br>Change |
| Gross Sales              | \$3,333.74                           | \$3,737.86 | 12.12%      |
| Refunds                  | \$0.00                               | \$0.00     | N/A         |
| Discounts/Promos         | (\$2.80)                             | \$0.00     | N/A         |
| Comps                    | \$0.00                               | \$0.00     | N/A         |
| Pay Ins/Pay Outs         | \$0.00                               | \$0.00     | N/A         |
| Fees Collected           | (\$103.20)                           | \$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           | \$3,227.74                           | \$3,737.86 | 15.80%      |
| Tax Collected            | (\$246.77)                           | (\$275.24) | 11.54%      |
| Gift Cards Sold          | \$0.00                               | (\$104.00) | 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                | \$2,980.97                           | \$3,358.62 | 12.67%      |
| Total Transactions       | 65                                   | 52         | (20.00)%    |

| Sales Summary by Taxcode |                 |                     |           |
|--------------------------|-----------------|---------------------|-----------|
| Taxcode                  | Sales           | Nontaxable Discount | Collected |
| Tax Exempt - .0000%      | \$127.00        | \$0.00              | \$0.00    |
| Sales Tax - 8.2500%      | \$3,210.24      | \$0.00              | \$264.85  |
| Alcohol Tax - 8.2500%    | \$125.78        | \$0.00              | \$10.39   |
| Tips Summary             |                 |                     |           |
| Tips Type                | Tips Collected  | Tips Distributed    |           |
| Cash                     | N/A             | \$263.61            |           |
| Credit                   | \$258.61        | \$0.00              |           |
| Online Credit            | \$5.00          | \$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                    | \$263.61        | \$263.61            |           |
| Gratuity Summary         |                 |                     |           |
| Grat. Type               | Grat. Collected | Grat. Distributed   |           |
| Cash                     | \$10.97         | \$132.10            |           |
| Credit                   | \$121.13        | \$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                    | \$132.10        | \$132.10            |           |

| Deposit Summary                |            |
|--------------------------------|------------|
| Cash Sales (10)                | \$414.42   |
| Cash Gratuity                  | \$10.97    |
| Total Tips Collected           | (\$263.61) |
| Total Gratuity Collected       | (\$132.10) |
| Pay Ins                        | \$0.00     |
| Pay Outs                       | \$0.00     |
| Fees Collected                 | \$0.00     |
| Cash Refunds                   | \$0.00     |
| Cash Event Deposits            | \$0.00     |
| Cash Deposit Expected          | \$29.68    |
| Credit Sales (42)              | \$3,185.51 |
| Credit Tips                    | \$258.61   |
| Credit Gratuity                | \$121.13   |
| Credit Refunds                 | \$0.00     |
| Credit Event Deposits          | \$0.00     |
| Credit Deposit Expected        | \$3,565.25 |
| Online Credit Sales (2)        | \$137.93   |
| Online Credit Tips             | \$5.00     |
| Online Credit Deposit Expected | \$142.93   |
| 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                      | 44  | \$2,563.57 | 68.58%           | 106        | \$24.1846        |
| Bar Orders                        | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| Retail Orders                     | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| Takeout Orders                    | 8   | \$1,174.29 | 31.42%           | 6          | \$195.7150       |
| 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                             | 52  | \$3,737.86 | 100.00%          | 112        | \$33.3738        |
| Till Adjustments                  |     |            |                  |            |                  |
| Expected Deposit Total            |     |            |                  |            | \$3,737.86       |
| Deposit Adjustment                |     |            |                  |            | \$0.00           |
| Actual Deposit Total              |     |            |                  |            | \$3,737.86       |
| Other Payment Methods             |     |            |                  |            |                  |
| Gift Certificate (0)              |     |            |                  |            | \$0.00           |
| Gift Certificate Tips             |     |            |                  |            | \$0.00           |
| Gift Certificate Gratuity         |     |            |                  |            | \$0.00           |
| Gift Certificate Event Deposits   |     |            |                  |            | \$0.00           |
| Gift Certificate Deposit Expected |     |            |                  |            | \$0.00           |
| Service Fees                      |     |            |                  |            |                  |
| Service Charge                    |     |            |                  |            | \$0.00           |
| Gratuity 18%                      |     |            |                  |            | \$0.00           |
| Non-Cash Adjustment               |     |            |                  |            | \$0.00           |
| Reservation Fee                   |     |            |                  |            | \$0.00           |
| Zone 1 Delivery Fee               |     |            |                  |            | \$0.00           |
| Zone 2 Delivery Fee               |     |            |                  |            | \$0.00           |
| Zone 3 Delivery Fee               |     |            |                  |            | \$0.00           |

| Category Trends  |     |                   |        |        |            |
|------------------|-----|-------------------|--------|--------|------------|
| Category         | Qty | Approximate Sales | Comps  | Comp % | % Of Sales |
| Beer             | 24  | \$72.46           | \$0.00 | 0.00%  | 2.09%      |
| Cocktail         | 8   | \$54.60           | \$0.00 | 0.00%  | 1.58%      |
| Wine             | 3   | \$14.32           | \$0.00 | 0.00%  | 0.41%      |
| ALCOHOL          | 35  | \$141.38          | \$0.00 | 0.00%  | 4.08%      |
| Ala Carte        | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Appetizers       | 23  | \$248.84          | \$0.00 | 0.00%  | 7.19%      |
| Beverages        | 59  | \$135.75          | \$0.00 | 0.00%  | 3.92%      |
| Burger           | 46  | \$735.94          | \$0.00 | 0.00%  | 21.25%     |
| Candy            | 11  | \$23.00           | \$0.00 | 0.00%  | 0.66%      |
| Delivery Fee     | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Dessert          | 17  | \$128.71          | \$0.00 | 0.00%  | 3.72%      |
| Entrees          | 80  | \$1,449.93        | \$0.00 | 0.00%  | 41.87%     |
| Kids             | 9   | \$54.30           | \$0.00 | 0.00%  | 1.57%      |
| Salad            | 8   | \$113.48          | \$0.00 | 0.00%  | 3.28%      |
| Sandwiches       | 9   | \$140.49          | \$0.00 | 0.00%  | 4.06%      |
| Sides            | 5   | \$22.67           | \$0.00 | 0.00%  | 0.65%      |
| Soup             | 2   | \$18.70           | \$0.00 | 0.00%  | 0.54%      |
| Specials         | 9   | \$126.71          | \$0.00 | 0.00%  | 3.66%      |
| FOOD             | 278 | \$3,198.52        | \$0.00 | 0.00%  | 92.36%     |
| Default Category | 8   | \$13.72           | \$0.00 | 0.00%  | 0.40%      |
| Custom Items     | 3   | \$104.38          | \$0.00 | 0.00%  | 3.01%      |
| Fees             | 2   | \$4.92            | \$0.00 | 0.00%  | 0.14%      |
| TOTALS           | 326 | \$3,462.92        | \$0.00 | 0.00%  | 100.00%    |
| GIFT CARDS SOLD  |     | (\$104.00)        |        |        |            |
| REFUNDS          |     | \$0.00            |        |        |            |
| NET              |     | \$3,358.92        |        |        |            |

| 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           | \$29.68      | \$3,708.18     | \$0.00        | \$0.00            | \$0.00                |
| Total           | \$29.68      | \$3,708.18     | \$0.00        | \$0.00            | \$0.00                |

| Gift Cards                |          |
|---------------------------|----------|
| Gift Cards Sold Price     | \$104.00 |
| Gift Cards Sold Comps     | \$0.00   |
| Gift Cards Sold Discounts | \$0.00   |
| Gift Cards Sold Total     | \$104.00 |
| Gift Cards Sold Value     | \$104.00 |

| 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      | 2   | \$137.93 |
| Online Order Paid In Store |     | \$0.00   |

| Cancellations by Order Method |        |     |
|-------------------------------|--------|-----|
| Order Method                  | Totals | Qty |