

Settings: Date Range: 01/28/2026 - 01/28/2026

| Sales Summary            |                                      |            |             |
|--------------------------|--------------------------------------|------------|-------------|
|                          | Prev Year<br>01/29/2025 - 01/29/2025 | Current    | %<br>Change |
| Gross Sales              | \$3,970.66                           | \$2,019.76 | (49.13)%    |
| Refunds                  | (\$30.00)                            | \$0.00     | N/A         |
| Discounts/Promos         | (\$8.65)                             | (\$7.60)   | (12.14)%    |
| Comps                    | \$0.00                               | \$0.00     | N/A         |
| Pay Ins/Pay Outs         | (\$150.00)                           | \$0.00     | N/A         |
| Fees Collected           | (\$128.40)                           | (\$47.41)  | (63.08)%    |
| 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           | \$3,653.61                           | \$1,964.75 | (46.22)%    |
| Tax Collected            | (\$292.08)                           | (\$149.72) | (48.74)%    |
| 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         | \$150.00                             | \$0.00     | N/A         |
| Event Deposits           |                                      | \$0.00     | N/A         |
| Net Sales                | \$3,361.53                           | \$1,815.03 | (46.01)%    |
| Total Transactions       | 153                                  | 71         | (53.59)%    |

| Sales Summary by Taxcode |                 |                     |           |
|--------------------------|-----------------|---------------------|-----------|
| Taxcode                  | Sales           | Nontaxable Discount | Collected |
| Tax Exempt - .0000%      | \$47.41         | \$0.00              | \$0.00    |
| Sales Tax - 8.2500%      | \$1,807.03      | \$7.60              | \$149.06  |
| Alcohol Tax - 8.2500%    | \$8.00          | \$0.00              | \$0.66    |
| Tips Summary             |                 |                     |           |
| Tips Type                | Tips Collected  | Tips Distributed    |           |
| Cash                     | N/A             | \$78.48             | \$78.48   |
| Credit                   | \$78.48         | \$0.00              | \$0.00    |
| Online Credit            | \$0.00          | \$0.00              | \$0.00    |
| Check                    | \$0.00          | \$0.00              | \$0.00    |
| Gift Card                | \$0.00          | \$0.00              | \$0.00    |
| Other                    | \$0.00          | \$0.00              | \$0.00    |
| On Account               | \$0.00          | \$0.00              | \$0.00    |
| Total                    | \$78.48         | \$78.48             | \$78.48   |
| Gratuity Summary         |                 |                     |           |
| Grat. Type               | Grat. Collected | Grat. Distributed   |           |
| Cash                     | \$0.00          | \$0.00              | \$0.00    |
| Credit                   | \$0.00          | \$0.00              | \$0.00    |
| Check                    | \$0.00          | \$0.00              | \$0.00    |
| Gift Card                | \$0.00          | \$0.00              | \$0.00    |
| Other                    | \$0.00          | \$0.00              | \$0.00    |
| On Account               | \$0.00          | \$0.00              | \$0.00    |
| Total                    | \$0.00          | \$0.00              | \$0.00    |

| Deposit Summary                |            |
|--------------------------------|------------|
| Cash Sales (11)                | \$282.61   |
| Cash Gratuity                  | \$0.00     |
| Total Tips Collected           | (\$78.48)  |
| Total Gratuity Collected       | \$0.00     |
| Pay Ins                        | \$0.00     |
| Pay Outs                       | \$0.00     |
| Fees Collected                 | (\$47.41)  |
| Cash Refunds                   | \$0.00     |
| Cash Event Deposits            | \$0.00     |
| Cash Deposit Expected          | \$156.72   |
| Credit Sales (59)              | \$1,708.14 |
| Credit Tips                    | \$78.48    |
| Credit Gratuity                | \$0.00     |
| Credit Refunds                 | \$0.00     |
| Credit Event Deposits          | \$0.00     |
| Credit Deposit Expected        | \$1,786.62 |
| 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 (1)            | \$21.41    |
| 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     | \$21.41    |
| 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           | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| Bar Orders             | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| Retail Orders          | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| Takeout Orders         | 69  | \$1,985.68 | 98.68%           | 69         | \$28.7780        |
| Delivery Orders        | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| For Here Orders        | 2   | \$26.48    | 1.32%            | 2          | \$13.2400        |
| 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                  | 71  | \$2,012.16 | 100.00%          | 71         | \$28.3403        |
| Till Adjustments       |     |            |                  |            |                  |
| Expected Deposit Total |     |            |                  |            | \$1,964.75       |
| Deposit Adjustment     |     |            |                  |            | \$0.00           |
| Actual Deposit Total   |     |            |                  |            | \$1,964.75       |
| Other Payment Methods  |     |            |                  |            |                  |
| Service Fees           |     |            |                  |            |                  |
| Non-Cash Adjustment    |     |            |                  |            | \$0.00           |
| Service Fee            |     |            |                  |            | \$0.00           |
| Cash Discount          |     |            |                  |            | \$0.00           |
| Service Fee            |     |            |                  |            | \$54.84          |
| Cash Discount          |     |            |                  |            | (\$7.43)         |

| Category Trends  |     |                   |        |        |            |
|------------------|-----|-------------------|--------|--------|------------|
| Category         | Qty | Approximate Sales | Comps  | Comp % | % Of Sales |
| Beverage         | 14  | \$45.07           | \$0.00 | 0.00%  | 2.42%      |
| BEVERAGE         | 14  | \$45.07           | \$0.00 | 0.00%  | 2.42%      |
| Appetizer        | 1   | \$5.99            | \$0.00 | 0.00%  | 0.32%      |
| Boneless Tenders | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Boneless Wings   | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Buffalo Wings    | 19  | \$194.39          | \$0.00 | 0.00%  | 10.44%     |
| Catfish          | 3   | \$39.37           | \$0.00 | 0.00%  | 2.11%      |
| Desserts         | 2   | \$10.50           | \$0.00 | 0.00%  | 0.56%      |
| Dinner Specials  | 19  | \$307.36          | \$0.00 | 0.00%  | 16.50%     |
| Family Meals     | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Fried Shrimp     | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Kids Menu        | 4   | \$27.96           | \$0.00 | 0.00%  | 1.50%      |
| Loaded Fries     | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Loaded Nachos    | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Lunch Specials   | 49  | \$65.83           | \$0.00 | 0.00%  | 3.53%      |
| Salad            | 2   | \$13.98           | \$0.00 | 0.00%  | 0.75%      |
| Sandwich         | 4   | \$39.96           | \$0.00 | 0.00%  | 2.15%      |
| Sides            | 20  | \$55.50           | \$0.00 | 0.00%  | 2.98%      |
| FOOD             | 123 | \$760.84          | \$0.00 | 0.00%  | 40.85%     |
| Default Category | 52  | \$1,009.12        | \$0.00 | 0.00%  | 54.18%     |
| Custom Items     | 93  | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Fees             | 93  | \$47.41           | \$0.00 | 0.00%  | 2.55%      |
| TOTALS           | 375 | \$1,862.44        | \$0.00 | 0.00%  | 100.00%    |
| GIFT CARDS SOLD  |     | \$0.00            |        |        |            |
| REFUNDS          |     | \$0.00            |        |        |            |
| NET              |     | \$1,862.44        |        |        |            |

| Tills And Banks |              |                |               |                   |                       |
|-----------------|--------------|----------------|---------------|-------------------|-----------------------|
|                 | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills           | \$204.13     | \$1,786.62     | \$0.00        | \$21.41           | \$0.00                |
| Banks           | \$0.00       | \$0.00         | \$0.00        | \$0.00            | \$0.00                |
| Total           | \$204.13     | \$1,786.62     | \$0.00        | \$21.41           | \$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                       | \$609.11 | 20  |