

| Sales Summary | |
|--------------------------|------------|
| Gross Sales | \$5,710.10 |
| Refunds | \$0.00 |
| Discounts/Promos | \$0.00 |
| Comps | \$0.00 |
| Pay Ins/Pay Outs | \$0.00 |
| Fees Collected | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Adjusted Gross | \$5,710.10 |
| Tax Collected | (\$524.27) |
| Gift Cards Sold | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Pay Ins/Pay Outs | \$0.00 |
| Net Sales | \$5,185.83 |
| Total Transactions | 103 |

| Sales Summary by Taxcode | | | |
|----------------------------|------------|---------------------|-----------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$0.00 | \$0.00 | \$0.00 |
| Default Taxrate - 10.1000% | \$5,185.83 | \$0.00 | \$524.27 |

| Tips Summary | | |
|---------------|----------------|------------------|
| Tips Type | Tips Collected | Tips Distributed |
| Cash | N/A | \$616.00 |
| Credit | \$616.00 | \$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 | \$616.00 | \$616.00 |

| Gratuity Summary | | |
|------------------|-----------------|-------------------|
| 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 (16) | \$700.89 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | (\$616.00) |
| Total Gratuity Collected | \$0.00 |
| Pay Ins | \$0.00 |
| Pay Outs | \$0.00 |
| Fees Collected | \$0.00 |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | \$84.89 |
| Credit Sales (67) | \$3,842.48 |
| Credit Tips | \$616.00 |
| Credit Gratuity | \$0.00 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Credit Deposit Expected | \$4,458.48 |
| Online Credit Sales (0) | \$0.00 |
| Online Credit Tips | \$0.00 |
| Estimated Cash Discount Fees | \$0.00 |
| Estimated Online Credit Deposit | \$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 (22) | \$1,166.73 |
| Other Tips | \$0.00 |
| Other Gratuity | \$0.00 |
| Other Payment Event Deposits | \$0.00 |
| Other Payment Deposit Expected | \$1,166.73 |

| Sales by Order Method | | | | | |
|-----------------------|-----|------------|------------------|------------|------------------|
| Order Method | Qty | Sales | % Of Total Sales | Num Guests | Sales/Num Guests |
| Table Orders | 82 | \$4,563.37 | 79.92% | 51 | \$89.4778 |
| Bar Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Retail Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Takeout Orders | 21 | \$1,146.73 | 20.08% | 11 | \$104.2482 |
| 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/b> | N/A |
| Total | 103 | \$5,710.10 | 100.00% | 62 | \$92.0984 |

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

| Till Adjustments | |
|------------------------|------------|
| Expected Deposit Total | \$5,710.10 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$5,710.10 |

| Other Payment Methods | |
|----------------------------------|----------|
| Groupon (1) | \$20.00 |
| Groupon Tips | \$0.00 |
| Groupon Gratuity | \$0.00 |
| Groupon Event Deposits | \$0.00 |
| Groupon Deposit Expected | \$20.00 |
| GrubHub (1) | \$50.63 |
| GrubHub Tips | \$0.00 |
| GrubHub Gratuity | \$0.00 |
| GrubHub Event Deposits | \$0.00 |
| GrubHub Deposit Expected | \$50.63 |
| DoorDash (11) | \$498.50 |
| DoorDash Tips | \$0.00 |
| DoorDash Gratuity | \$0.00 |
| DoorDash Event Deposits | \$0.00 |
| DoorDash Deposit Expected | \$498.50 |
| ChowNow (1) | \$113.89 |
| ChowNow Tips | \$0.00 |
| ChowNow Gratuity | \$0.00 |
| ChowNow Event Deposits | \$0.00 |
| ChowNow Deposit Expected | \$113.89 |
| Uber eats (8) | \$483.71 |
| Uber eats Tips | \$0.00 |
| Uber eats Gratuity | \$0.00 |
| Uber eats Event Deposits | \$0.00 |
| Uber eats Deposit Expected | \$483.71 |
| CC Ext Terminal (0) | \$0.00 |
| CC Ext Terminal Tips | \$0.00 |
| CC Ext Terminal Gratuity | \$0.00 |
| CC Ext Terminal Event Deposits | \$0.00 |
| CC Ext Terminal Deposit Expected | \$0.00 |
| GC Ext Terminal (0) | \$0.00 |
| GC Ext Terminal Tips | \$0.00 |
| GC Ext Terminal Gratuity | \$0.00 |
| GC Ext Terminal Event Deposits | \$0.00 |
| GC Ext Terminal Deposit Expected | \$0.00 |

| Service Fees | |
|--------------|--|
|--------------|--|

| Category Trends | | | | | |
|------------------------|-----|-------------------|--------|--------|------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| TO-GO -MISC | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| MISC | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| WINE | 5 | \$30.50 | \$0.00 | 0.00% | 0.59% |
| WINE | 5 | \$30.50 | \$0.00 | 0.00% | 0.59% |
| DRAFT BEER | 25 | \$180.70 | \$0.00 | 0.00% | 3.51% |
| IMPORT BEER | 11 | \$71.50 | \$0.00 | 0.00% | 1.39% |
| USA BEER | 3 | \$16.50 | \$0.00 | 0.00% | 0.32% |
| BEER | 39 | \$268.70 | \$0.00 | 0.00% | 5.22% |
| BAR PROMO LIQ | 41 | \$259.21 | \$0.00 | 0.00% | 5.04% |
| BOURBON | 2 | \$23.70 | \$0.00 | 0.00% | 0.46% |
| BRANDY && COGNAC | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| CKTLS A-C | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| CKTLS C-J | 1 | \$7.50 | \$0.00 | 0.00% | 0.15% |
| CKTLS J-P | 2 | \$17.00 | \$0.00 | 0.00% | 0.33% |
| CKTLS P-T | 5 | \$36.25 | \$0.00 | 0.00% | 0.70% |
| CKTLS T-Z | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| CORDIALS & LIQUERS | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| GIN | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| MARGARITAS | 44 | \$563.70 | \$0.00 | 0.00% | 10.95% |
| RUM | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| SCOTCH | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| TEQUILAS A-E | 1 | \$8.50 | \$0.00 | 0.00% | 0.17% |
| TEQUILAS F-Z | 6 | \$106.95 | \$0.00 | 0.00% | 2.08% |
| VODKA | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| WHISKY | 2 | \$14.50 | \$0.00 | 0.00% | 0.28% |
| LIQUOR | 104 | \$1,037.31 | \$0.00 | 0.00% | 20.16% |
| AMERICAN-KIDS | 12 | \$102.75 | \$0.00 | 0.00% | 2.00% |
| APPS & PLATTERS | 27 | \$372.02 | \$0.00 | 0.00% | 7.23% |
| BAR PROMO FOOD | 15 | \$168.85 | \$0.00 | 0.00% | 3.28% |
| BEVERAGE | 43 | \$199.38 | \$0.00 | 0.00% | 3.87% |
| BRUNCH && CHICKEN | 4 | \$92.96 | \$0.00 | 0.00% | 1.81% |
| CARNES && ALA PARRILLA | 24 | \$664.26 | \$0.00 | 0.00% | 12.91% |
| CHIMIS && BRITOS | 34 | \$709.16 | \$0.00 | 0.00% | 13.78% |
| COMBOS | 15 | \$265.85 | \$0.00 | 0.00% | 5.17% |
| DESSERT | 8 | \$55.92 | \$0.00 | 0.00% | 1.09% |
| ENCH && EMPLOYEE | 22 | \$370.78 | \$0.00 | 0.00% | 7.20% |
| LUNCH | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| SALAD && SOUPS VEGGIES | 15 | \$259.84 | \$0.00 | 0.00% | 5.05% |
| SEAFOOD && FAJITAS | 12 | \$283.88 | \$0.00 | 0.00% | 5.52% |
| SIDES | 44 | \$264.18 | \$0.00 | 0.00% | 5.13% |
| FOOD | 275 | \$3,809.83 | \$0.00 | 0.00% | 74.03% |
| Custom Items | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| TOTALS | 423 | \$5,146.34 | \$0.00 | 0.00% | 100.00% |
| GIFT CARDS SOLD | | \$0.00 | | | |
| NET | | \$5,146.34 | | | |

| 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 | \$84.89 | \$4,458.48 | \$0.00 | \$0.00 | \$1,166.73 |
| Total | \$84.89 | \$4,458.48 | \$0.00 | \$0.00 | \$1,166.73 |

| 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 |