

| Sales Summary            |                         |              |          |
|--------------------------|-------------------------|--------------|----------|
|                          | Prev Year               | Current      | % Change |
|                          | 07/21/2023 - 07/21/2023 |              |          |
| Gross Sales              | \$0.00                  | \$12,071.34  | N/A      |
| Refunds                  | \$0.00                  | \$0.00       | N/A      |
| Discounts/Promos         | \$0.00                  | (\$83.93)    | N/A      |
| Comps                    | \$0.00                  | (\$148.45)   | N/A      |
| Pay Ins/Pay Outs         | \$0.00                  | (\$32.27)    | 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                  | \$11,806.69  | N/A      |
| Tax Collected            | \$0.00                  | (\$792.98)   | 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                  | \$32.27      | N/A      |
| Event Deposits           |                         | \$0.00       | N/A      |
| Tips Collected           | \$0.00                  | (\$1,164.13) | N/A      |
| Gratuity Collected       | N/A                     | (\$270.86)   |          |
| Net Sales                | \$0.00                  | \$9,610.99   | N/A      |
| Total Transactions       | 0                       | 192          | N/A      |

| Sales Summary by Taxcode |                 |                     |           |
|--------------------------|-----------------|---------------------|-----------|
| Taxcode                  | Sales           | Nontaxable Discount | Collected |
| Tax Exempt - .0000%      | \$0.00          | \$0.00              | \$0.00    |
| Sales Tax - 8.2500%      | \$8,024.07      | \$70.86             | \$662.02  |
| Alcohol Tax - 8.2500%    | \$1,588.42      | \$11.57             | \$130.96  |
|                          |                 |                     |           |
| Tips Summary             |                 |                     |           |
| Tips Type                | Tips Collected  | Tips Distributed    |           |
| Cash                     | N/A             | \$0.00              |           |
| Credit                   | \$1,164.13      | \$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                    | \$1,164.13      | \$0.00              |           |
|                          |                 |                     |           |
| Gratuity Summary         |                 |                     |           |
| Grat. Type               | Grat. Collected | Grat. Distributed   |           |
| Cash                     | \$4.01          | \$0.00              |           |
| Credit                   | \$266.85        | \$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                    | \$270.86        | \$0.00              |           |

| Deposit Summary                |             |
|--------------------------------|-------------|
| Cash Sales (26)                | \$1,135.53  |
| Cash Gratuity                  | \$4.01      |
| Pay Ins                        | \$0.00      |
| Pay Outs                       | (\$32.27)   |
| Fees Collected                 | \$0.00      |
| Cash Refunds                   | \$0.00      |
| Cash Event Deposits            | \$0.00      |
| Cash Deposit Expected          | \$1,107.27  |
| Credit Sales (163)             | \$9,268.44  |
| Credit Tips                    | \$1,164.13  |
| Credit Gratuity                | \$266.85    |
| Credit Refunds                 | \$0.00      |
| Credit Event Deposits          | \$0.00      |
| Credit Deposit Expected        | \$10,699.42 |
| 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                | 131 | \$8,214.57  | 78.96%           | 239        | \$34.3706        |
| Bar Orders                  | 53  | \$1,860.05  | 17.88%           | 47         | \$39.5755        |
| Retail Orders               | 0   | \$0.00      | 0.00%            | 0          | \$0.0000         |
| Takeout Orders              | 8   | \$329.35    | 3.17%            | 8          | \$41.1688        |
| 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                       | 192 | \$10,403.97 | 100.00%          | 294        | \$35.3877        |
| Till Adjustments            |     |             |                  |            |                  |
| Expected Deposit Total      |     |             |                  |            | \$11,806.69      |
| Deposit Adjustment          |     |             |                  |            | \$0.00           |
| Actual Deposit Total        |     |             |                  |            | \$11,806.69      |
| Other Payment Methods       |     |             |                  |            |                  |
| Walked Tab (0)              |     |             |                  |            | \$0.00           |
| Walked Tab Tips             |     |             |                  |            | \$0.00           |
| Walked Tab Gratuity         |     |             |                  |            | \$0.00           |
| Walked Tab Event Deposits   |     |             |                  |            | \$0.00           |
| Walked Tab Deposit Expected |     |             |                  |            | \$0.00           |
| Service Fees                |     |             |                  |            |                  |

| Category Trends    |      |                   |            |         |            |
|--------------------|------|-------------------|------------|---------|------------|
| Category           | Qty  | Approximate Sales | Comps      | Comp %  | % Of Sales |
| Beverages          | 146  | \$262.00          | \$0.00     | 0.00%   | 2.70%      |
| BEVERAGE           | 146  | \$262.00          | \$0.00     | 0.00%   | 2.70%      |
| Beer               | 153  | \$862.74          | (\$20.25)  | (0.02)% | 8.90%      |
| Happy Hour Drinks  | 41   | \$131.00          | (\$2.00)   | (0.02)% | 1.35%      |
| Liquor             | 92   | \$706.00          | \$0.00     | 0.00%   | 7.28%      |
| Wine               | 1    | \$5.25            | \$0.00     | 0.00%   | 0.05%      |
| ALCOHOL            | 287  | \$1,704.99        | (\$22.25)  | (0.01)% | 17.59%     |
| Appetizer          | 153  | \$1,557.00        | (\$71.00)  | (0.05)% | 16.06%     |
| Crawfish           | 178  | \$2,013.30        | \$0.00     | 0.00%   | 20.77%     |
| Desserts           | 9    | \$56.50           | \$0.00     | 0.00%   | 0.58%      |
| Dinner             | 68   | \$1,539.30        | (\$34.20)  | (0.02)% | 15.88%     |
| Entree             | 83   | \$1,349.75        | (\$2.00)   | (0.00)% | 13.92%     |
| Extras             | 266  | \$301.00          | (\$4.00)   | (0.01)% | 3.10%      |
| Happy Hour Snacks  | 18   | \$104.00          | \$0.00     | 0.00%   | 1.07%      |
| Lunch              | 56   | \$495.83          | \$0.00     | 0.00%   | 5.11%      |
| PoBoys             | 24   | \$311.25          | (\$15.00)  | (0.05)% | 3.21%      |
| Specials           | 0    | \$0.00            | \$0.00     | 0.00%   | 0.00%      |
| FOOD               | 855  | \$7,727.93        | (\$126.20) | (0.02)% | 79.71%     |
| Default Category   | 0    | \$0.00            | \$0.00     | 0.00%   | 0.00%      |
| Retail             | 0    | \$0.00            | \$0.00     | 0.00%   | 0.00%      |
| Custom Items       | 0    | \$0.00            | \$0.00     | 0.00%   | 0.00%      |
| Fees               | 0    | \$0.00            | \$0.00     | 0.00%   | 0.00%      |
| TOTALS             | 1288 | \$9,694.92        | (\$148.45) | (0.02)% | 100.00%    |
| DISCOUNTS INCLUDED |      | (\$83.93)         |            |         |            |
| GIFT CARDS SOLD    |      | \$0.00            |            |         |            |
| REFUNDS            |      | \$0.00            |            |         |            |
| NET                |      | \$9,610.99        |            |         |            |

| Tills And Banks                    |                   |                    |               |                   |                       |
|------------------------------------|-------------------|--------------------|---------------|-------------------|-----------------------|
|                                    | Cash Reading      | Credit Reading     | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills                              | \$184.38          | \$2,108.96         | \$0.00        | \$0.00            | \$0.00                |
| Banks                              | \$922.89          | \$8,590.46         | \$0.00        | \$0.00            | \$0.00                |
| <b>Total</b>                       | <b>\$1,107.27</b> | <b>\$10,699.42</b> | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$0.00</b>         |
| Gift Cards                         |                   |                    |               |                   |                       |
| Gift Cards Sold Price              |                   |                    |               |                   | \$0.00                |
| Gift Cards Sold Comps              |                   |                    |               |                   | \$0.00                |
| Gift Cards Sold Discounts          |                   |                    |               |                   | \$0.00                |
| <b>Gift Cards Sold Total</b>       |                   |                    |               |                   | <b>\$0.00</b>         |
| <b>Gift Cards Sold Value</b>       |                   |                    |               |                   | <b>\$0.00</b>         |
| 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                   |