

Settings: Date Range: 12/01/2025 - 12/31/2025

| Sales Summary | | | |
|--------------------------|--------------------------------------|--------------|-------------|
| | Prev Year 12/01/2024 - 12/31/2024 | Current | % Change |
| Gross Sales | \$61,536.60 | \$55,434.00 | (9.92)% |
| Refunds | \$0.00 | \$0.00 | N/A |
| Discounts/Promos | (\$54.39) | (\$31.15) | (42.73)% |
| Comps | \$0.00 | \$0.00 | N/A |
| Pay Ins/Pay Outs | (\$2,388.40) | (\$1,348.41) | (43.54)% |
| Fees Collected | (\$252.00) | \$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 | \$58,841.81 | \$54,054.44 | (8.14)% |
| Tax Collected | (\$4,633.81) | (\$4,142.49) | (10.60)% |
| Gift Cards Sold | (\$425.00) | (\$460.05) | 8.25% |
| On Account Transactions | \$0.00 | \$0.00 | N/A |
| On Account Gratuity/Tips | \$0.00 | \$0.00 | N/A |
| Pay Ins/Pay Outs | \$2,388.40 | \$1,348.41 | (43.54)% |
| Event Deposits | | \$0.00 | N/A |
| Net Sales | \$53,783.00 | \$50,800.31 | (5.55)% |
| Total Transactions | 2,124 | 2,196 | 3.39% |

| Sales Summary by Taxcode | | | |
|--------------------------|-----------------|---------------------|------------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$1,046.95 | \$0.00 | \$0.00 |
| Sales Tax - 8.2500% | \$50,213.40 | \$31.15 | \$4,142.49 |
| Alcohol Tax - 8.2500% | \$0.00 | \$0.00 | \$0.00 |
| Tips Summary | | | |
| Tips Type | Tips Collected | Tips Distributed | |
| Cash | N/A | \$3,013.92 | \$0.00 |
| Credit | \$3,013.92 | \$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 | \$3,013.92 | \$3,013.92 | \$0.00 |
| 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 (451) | \$7,931.67 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | (\$3,013.92) |
| Total Gratuity Collected | \$0.00 |
| Pay Ins | \$0.00 |
| Pay Outs | (\$1,348.41) |
| Fees Collected | \$0.00 |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | \$3,569.34 |
| Credit Sales (1733) | \$47,261.62 |
| Credit Tips | \$3,013.92 |
| Credit Gratuity | \$0.00 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Credit Deposit Expected | \$50,275.54 |
| 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 (13) | \$209.56 |
| 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 | \$209.56 |
| 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 |
| Take out Orders | 337 | \$8,677.48 | 15.66% | 338 | \$25.6730 |
| Delivery Orders | 98 | \$7,704.43 | 13.91% | 95 | \$81.0993 |
| For Here Orders | 771 | \$20,071.46 | 36.23% | 770 | \$26.0668 |
| ToGo Orders | 990 | \$18,949.48 | 34.20% | 991 | \$19.1216 |
| Drive Thru Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Account Payments | 0 | \$0.00 | 0.00% | N/A | N/A |
| Total | 2196 | \$55,402.85 | 100.00% | 2194 | \$25.2520 |
| Till Adjustments | | | | | |
| Expected Deposit Total | | | | | \$54,054.44 |
| Deposit Adjustment | | | | | \$0.00 |
| Actual Deposit Total | | | | | \$54,054.44 |
| Other Payment Methods | | | | | |
| Service Fees | | | | | |
| Dlvry Fee | | | | | \$297.00 |

| Category Trends | | | | | |
|---------------------|------|-------------------|--------|--------|------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Delivery | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Beverages | 1138 | \$3,009.73 | \$0.00 | 0.00% | 5.87% |
| BEVERAGE | 1138 | \$3,009.73 | \$0.00 | 0.00% | 5.87% |
| Appetizer | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| BBQ By The Pound | 210 | \$3,862.27 | \$0.00 | 0.00% | 7.53% |
| BBQ Plates | 599 | \$10,553.01 | \$0.00 | 0.00% | 20.59% |
| Breakfast | 1988 | \$8,590.42 | \$0.00 | 0.00% | 16.76% |
| Burger & Sandwiches | 896 | \$10,168.58 | \$0.00 | 0.00% | 19.84% |
| Catering | 368 | \$5,493.62 | \$0.00 | 0.00% | 10.72% |
| Desserts | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Salads & Potatoes | 583 | \$7,540.39 | \$0.00 | 0.00% | 14.71% |
| Veggies & Sides | 174 | \$1,285.29 | \$0.00 | 0.00% | 2.51% |
| FOOD | 4818 | \$47,493.58 | \$0.00 | 0.00% | 92.65% |
| Default Category | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Custom Items | 103 | \$460.05 | \$0.00 | 0.00% | 0.90% |
| Fees | 99 | \$297.00 | \$0.00 | 0.00% | 0.58% |
| TOTALS | 6158 | \$51,260.36 | \$0.00 | 0.00% | 100.00% |
| FEES | | \$0.00 | | | |
| GIFT CARDS SOLD | | (\$460.05) | | | |
| REFUNDS | | \$0.00 | | | |
| NET | | \$50,800.31 | | | |

| Tills And Banks | | | | | |
|-----------------|--------------|----------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | \$6,583.26 | \$47,261.62 | \$0.00 | \$209.56 | \$0.00 |
| Banks | (\$3,013.92) | \$3,013.92 | \$0.00 | \$0.00 | \$0.00 |
| Total | \$3,569.34 | \$50,275.54 | \$0.00 | \$209.56 | \$0.00 |

| Gift Cards | |
|---------------------------|----------|
| Gift Cards Sold Price | \$460.05 |
| Gift Cards Sold Comps | \$0.00 |
| Gift Cards Sold Discounts | \$0.00 |
| Gift Cards Sold Total | \$460.05 |
| Gift Cards Sold Value | \$460.05 |

| 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 |
| Delivery | \$3.00 | 1 |

Data Versions | 4.0.0.1