

Settings: Date Range: 12/14/2025 - 12/14/2025

| Sales Summary            |  |           |
|--------------------------|--|-----------|
| Gross Sales              |  | \$497.97  |
| Refunds                  |  | \$0.00    |
| Discounts/Promos         |  | (\$18.35) |
| Comps                    |  | (\$15.44) |
| Pay Ins/Pay Outs         |  | \$0.00    |
| Fees Collected           |  | \$0.00    |
| On Account Transactions  |  | \$0.00    |
| On Account Gratuity/Tips |  | \$0.00    |
| Event Deposits           |  | \$0.00    |
| Adjusted Gross           |  | \$464.18  |
| Tax Collected            |  | (\$41.30) |
| Gift Cards Sold          |  | \$0.00    |
| On Account Transactions  |  | \$0.00    |
| On Account Gratuity/Tips |  | \$0.00    |
| Pay Ins/Pay Outs         |  | \$0.00    |
| Event Deposits           |  | \$0.00    |
| Net Sales                |  | \$422.88  |
| Total Transactions       |  | 15        |

| Sales Summary by Taxcode |                 |                     |           |
|--------------------------|-----------------|---------------------|-----------|
| Taxcode                  | Sales           | Nontaxable Discount | Collected |
| Tax Exempt - .0000%      | \$0.00          | \$0.00              | \$0.00    |
| Tax - 9.7500%            | \$422.88        | \$18.35             | \$41.30   |
|                          |                 |                     |           |
| Tips Summary             |                 |                     |           |
| Tips Type                | Tips Collected  | Tips Distributed    |           |
| Cash                     | N/A             | \$71.00             |           |
| Credit                   | \$71.00         | \$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                    | \$71.00         | \$71.00             |           |
|                          |                 |                     |           |
| 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 (4)                 |  | \$60.22   |
| Cash Gratuity                  |  | \$0.00    |
| Total Tips Collected           |  | (\$71.00) |
| 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          |  | (\$10.78) |
| Credit Sales (11)              |  | \$403.96  |
| Credit Tips                    |  | \$71.00   |
| Credit Gratuity                |  | \$0.00    |
| Credit Refunds                 |  | \$0.00    |
| Credit Event Deposits          |  | \$0.00    |
| Credit Deposit Expected        |  | \$474.96  |
| 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           | 8   | \$342.84 | 73.86%           | 8          | \$42.8550        |
| Bar Orders             | 7   | \$121.34 | 26.14%           | 7          | \$17.3343        |
| Retail Orders          | 0   | \$0.00   | 0.00%            | 0          | \$0.0000         |
| Takeout Orders         | 0   | \$0.00   | 0.00%            | 0          | \$0.0000         |
| 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 Orders           | 0   | \$0.00   | 0.00%            | 0          | \$0.0000         |
| Account Payments       | 0   | \$0.00   | 0.00%            | N/A        | N/A              |
| Total                  | 15  | \$464.18 | 100.00%          | 15         | \$30.9453        |
| Till Adjustments       |     |          |                  |            |                  |
| Expected Deposit Total |     |          |                  |            | \$464.18         |
| Deposit Adjustment     |     |          |                  |            | \$0.00           |
| Actual Deposit Total   |     |          |                  |            | \$464.18         |
| Other Payment Methods  |     |          |                  |            |                  |
| Service Fees           |     |          |                  |            |                  |
| Non Cash Adj           |     |          |                  |            | \$13.67          |

| Category Trends |     |                   |           |         |            |
|-----------------|-----|-------------------|-----------|---------|------------|
| Category        | Qty | Approximate Sales | Comps     | Comp %  | % Of Sales |
| APPS            | 4   | \$39.82           | \$0.00    | 0.00%   | 9.42%      |
| BAR             | 21  | \$132.50          | \$0.00    | 0.00%   | 31.33%     |
| BUFFET          | 0   | \$0.00            | \$0.00    | 0.00%   | 0.00%      |
| BURGER          | 2   | \$22.43           | (\$7.47)  | (0.33)% | 5.30%      |
| DESSERT         | 1   | \$7.00            | \$0.00    | 0.00%   | 1.66%      |
| KIDS MENU       | 4   | \$30.00           | \$0.00    | 0.00%   | 7.09%      |
| LITTLE BITES    | 0   | \$0.00            | \$0.00    | 0.00%   | 0.00%      |
| MISC            | 0   | \$0.00            | \$0.00    | 0.00%   | 0.00%      |
| SALAD           | 0   | \$0.00            | \$0.00    | 0.00%   | 0.00%      |
| SAND            | 6   | \$87.70           | \$0.00    | 0.00%   | 20.74%     |
| SIDES           | 0   | \$0.00            | \$0.00    | 0.00%   | 0.00%      |
| SOUPS           | 3   | \$9.48            | \$0.00    | 0.00%   | 2.24%      |
| SPECIAL         | 0   | \$0.00            | \$0.00    | 0.00%   | 0.00%      |
| STEAKS PUB FAV  | 6   | \$80.28           | (\$7.97)  | (0.10)% | 18.98%     |
| Custom Items    | 0   | \$0.00            | \$0.00    | 0.00%   | 0.00%      |
| Fees            | 15  | \$13.67           | \$0.00    | 0.00%   | 3.23%      |
| TOTALS          | 62  | \$422.88          | (\$15.44) | (0.04)% | 100.00%    |
| FEEES           |     | \$0.00            |           |         |            |
| GIFT CARDS SOLD |     | \$0.00            |           |         |            |
| REFUNDS         |     | \$0.00            |           |         |            |
| NET             |     | \$422.88          |           |         |            |

| Tills And Banks                    |              |                |               |                   |                       |
|------------------------------------|--------------|----------------|---------------|-------------------|-----------------------|
|                                    | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills                              | \$42.18      | \$311.12       | \$0.00        | \$0.00            | \$0.00                |
| Banks                              | (\$53.00)    | \$163.84       | \$0.00        | \$0.00            | \$0.00                |
| Total                              | (\$10.82)    | \$474.96       | \$0.00        | \$0.00            | \$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                 |
| Online Ordering Order              |              |                |               |                   | \$0.00                |
| Online Order Paid In Store         |              |                |               |                   | \$0.00                |
| DoorDash                           |              |                |               |                   | \$0.00                |
| GrubHub                            |              |                |               |                   | \$0.00                |
| UberEats                           |              |                |               |                   | \$0.00                |
| Slice                              |              |                |               |                   | \$0.00                |
| ChowNow                            |              |                |               |                   | \$0.00                |
| EatStreet                          |              |                |               |                   | \$0.00                |
| CloudWaitress                      |              |                |               |                   | \$0.00                |
| Delivery.com                       |              |                |               |                   | \$0.00                |
| BeyondMenu                         |              |                |               |                   | \$0.00                |
| GloriaFood                         |              |                |               |                   | \$0.00                |
| FlipDish                           |              |                |               |                   | \$0.00                |
| Menufy                             |              |                |               |                   | \$0.00                |
| FoodHub                            |              |                |               |                   | \$0.00                |
| Skip the Dishes                    |              |                |               |                   | \$0.00                |
| DoorDash Drive                     |              |                |               |                   | \$0.00                |
| Cancellations by Order Method      |              |                |               |                   |                       |
| Order Method                       | Totals       |                |               | Qty               |                       |

Data Versions | 4.0.0.1