

Settings: Date Range: 07/05/2025 - 07/05/2025

| Sales Summary            |            |
|--------------------------|------------|
| Gross Sales              | \$3,665.44 |
| 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           | \$3,665.44 |
| Tax Collected            | (\$247.93) |
| Gift Cards Sold          | \$0.00     |
| On Account Transactions  | \$0.00     |
| On Account Gratuity/Tips | \$0.00     |
| Pay Ins/Pay Outs         | \$0.00     |
| Net Sales                | \$3,417.51 |
| Total Transactions       | 32         |

| Sales Summary by Taxcode  |                |                  |
|---------------------------|----------------|------------------|
| Taxcode                   | Sales          | Collected        |
| Tax Exempt - .0000%       | \$0.00         | \$0.00           |
| Default Taxrate - 7.2500% | \$3,417.50     | \$247.93         |
| Tips Summary              |                |                  |
| Tip Type                  | Tips Collected | Tips Distributed |
| Cash                      | N/A            | \$356.87         |
| Credit                    | \$356.87       | \$0.00           |
| Online Credit             | \$0.00         | \$0.00           |
| Check                     | \$0.00         | \$0.00           |
| Gift Card                 | \$0.00         | \$0.00           |
| Other                     | \$0.00         | \$0.00           |
| Total                     | \$356.87       | \$356.87         |

| Deposit Summary                |            |
|--------------------------------|------------|
| Cash Sales (3)                 | \$92.19    |
| Cash Gratuity                  | \$0.00     |
| Total Tips Collected           | (\$356.87) |
| Total Gratuity Collected       | (\$128.41) |
| Pay Ins                        | \$0.00     |
| Pay Outs                       | \$0.00     |
| Fees Collected                 | \$0.00     |
| Cash Refunds                   | \$0.00     |
| Cash Event Deposits            | \$0.00     |
| Cash Deposit Expected          | (\$393.09) |
| Credit Sales (29)              | \$3,573.25 |
| Credit Tips                    | \$356.87   |
| Credit Gratuity                | \$128.41   |
| Credit Refunds                 | \$0.00     |
| Credit Event Deposits          | \$0.00     |
| Credit Deposit Expected        | \$4,058.53 |
| 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 Grat                     | \$0.00     |
| Other Payment Event Deposits   | \$0.00     |
| Other Payment Deposit Expected | \$0.00     |
| Redeemed Event Deposits        | \$0.00     |
| Expected Deposit               | \$3,665.44 |
| Event Deposits                 | \$0.00     |
| Adj Gross                      | \$3,665.44 |
| Refunds                        | \$0.00     |
| Discounts                      | \$0.00     |
| Comps                          | \$0.00     |
| On Account Transactions        | \$0.00     |
| On Account Gratuity/Tips       | \$0.00     |
| Payments to Account            | \$0.00     |
| Fees Collected                 | \$0.00     |
| Pay Ins                        | \$0.00     |
| Pay Outs                       | \$0.00     |
| Gross Sales                    | \$3,665.44 |

| Sales by Order Method  |     |            |                  |            |                  |
|------------------------|-----|------------|------------------|------------|------------------|
| Order Method           | Qty | Sales      | % Of Total Sales | Num Guests | Sales/Num Guests |
| Table Orders           | 27  | \$3,258.09 | 88.89%           | 67         | \$48.6282        |
| Bar Orders             | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| Retail Orders          | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| Takeout Orders         | 5   | \$407.35   | 11.11%           | 5          | \$81.4700        |
| Delivery Orders        | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| For Here Orders        | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| To Go Orders           | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| Drive Thru Orders      | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| Total                  | 32  | \$3,665.44 | 100.00%          | 72         | \$50.9089        |
| Till Adjustments       |     |            |                  |            |                  |
| Expected Deposit Total |     |            |                  |            | \$3,665.44       |
| Deposit Adjustment     |     |            |                  |            | \$0.00           |
| Actual Deposit Total   |     |            |                  |            | \$3,665.44       |
| Other Payment Methods  |     |            |                  |            |                  |
| Grubhub                |     |            |                  |            | \$0.00           |
| Ubereats               |     |            |                  |            | \$0.00           |
| Eat24                  |     |            |                  |            | \$0.00           |
| Postmates              |     |            |                  |            | \$0.00           |
| DoorDash               |     |            |                  |            | \$0.00           |
| Service Fees           |     |            |                  |            |                  |

| Category Trends     |     |                   |        |        |            |
|---------------------|-----|-------------------|--------|--------|------------|
| Category            | Qty | Approximate Sales | Comps  | Comp % | % Of Sales |
| Soft Drinks         | 13  | \$64.87           | \$0.00 | 0.00%  | 1.90%      |
| Beverage            | 13  | \$64.87           | \$0.00 | 0.00%  | 1.90%      |
| Alcohol             | 21  | \$250.84          | \$0.00 | 0.00%  | 7.34%      |
| Mixed Drinks        | 4   | \$23.96           | \$0.00 | 0.00%  | 0.70%      |
| Alcohol             | 25  | \$274.80          | \$0.00 | 0.00%  | 8.04%      |
| Catch Of The Day    | 46  | \$1,411.15        | \$0.00 | 0.00%  | 41.29%     |
| Dessert             | 1   | \$7.99            | \$0.00 | 0.00%  | 0.23%      |
| Extras              | 59  | \$332.41          | \$0.00 | 0.00%  | 9.73%      |
| I Love Fried Food   | 12  | \$196.88          | \$0.00 | 0.00%  | 5.76%      |
| Lunch Specials      | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Salad               | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| South Of The Border | 6   | \$116.93          | \$0.00 | 0.00%  | 3.42%      |
| Taco Tuesday        | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Food                | 124 | \$2,065.36        | \$0.00 | 0.00%  | 60.43%     |
| Default Category    | 57  | \$1,012.47        | \$0.00 | 0.00%  | 29.63%     |
| Custom Items        | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |

| 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           | (\$393.09)   | \$4,058.53     | \$0.00        | \$0.00            | \$0.00                |
| Total           | (\$393.09)   | \$4,058.53     | \$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 |