

Settings: Date Range: 04/10/2025 - 04/10/2025

| Sales Summary | | | |
|--------------------------|--------------------------------------|------------|-------------|
| | Prev Year 04/11/2024 - 04/11/2024 | Current | % Change |
| Gross Sales | \$3,473.71 | \$3,220.15 | (7.30)% |
| Refunds | \$0.00 | \$0.00 | N/A |
| Discounts/Promos | (\$5.00) | (\$5.00) | 0.00% |
| Comps | (\$3.00) | (\$15.99) | 433.00% |
| Pay Ins/Pay Outs | \$0.00 | \$0.00 | 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 | \$3,465.71 | \$3,199.16 | (7.69)% |
| Tax Collected | (\$266.77) | (\$248.64) | (6.80)% |
| 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 | \$0.00 | N/A |
| Event Deposits | | \$0.00 | N/A |
| Net Sales | \$3,198.94 | \$2,950.52 | (7.77)% |
| Total Transactions | 67 | 61 | (8.96)% |

| Sales Summary by Taxcode | | | |
|--------------------------|-----------------|---------------------|-----------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$19.60 | \$0.00 | \$0.00 |
| Sales Tax - 8.2500% | \$2,725.51 | \$5.00 | \$224.82 |
| Alcohol Tax - 8.2500% | \$288.61 | \$0.00 | \$23.82 |
| | | | |
| Tips Summary | | | |
| Tips Type | Tips Collected | Tips Distributed | |
| Cash | N/A | \$351.35 | |
| Credit | \$348.35 | \$0.00 | |
| Online Credit | \$3.00 | \$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 | \$351.35 | \$351.35 | |
| | | | |
| Gratuity Summary | | | |
| Grat. Type | Grat. Collected | Grat. Distributed | |
| Cash | \$0.00 | \$68.01 | |
| Credit | \$68.01 | \$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 | \$68.01 | \$68.01 | |

| Deposit Summary | |
|--------------------------------|------------|
| Cash Sales (16) | \$373.52 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | (\$351.35) |
| Total Gratuity Collected | (\$68.01) |
| Pay Ins | \$0.00 |
| Pay Outs | \$0.00 |
| Fees Collected | \$0.00 |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | (\$45.84) |
| Credit Sales (45) | \$2,787.89 |
| Credit Tips | \$348.35 |
| Credit Gratuity | \$68.01 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Credit Deposit Expected | \$3,204.25 |
| Online Credit Sales (1) | \$37.75 |
| Online Credit Tips | \$3.00 |
| Online Credit Deposit Expected | \$40.75 |
| 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 | 54 | \$3,000.21 | 93.78% | 115 | \$26.0888 |
| Bar Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Retail Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Takeout Orders | 7 | \$198.95 | 6.22% | 5 | \$39.7900 |
| 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 | 61 | \$3,199.16 | 100.00% | 120 | \$26.6597 |
| Till Adjustments | | | | | |
| Expected Deposit Total | | | | | \$3,199.16 |
| Deposit Adjustment | | | | | \$0.00 |
| Actual Deposit Total | | | | | \$3,199.16 |
| Other Payment Methods | | | | | |
| Gift Certificate (0) | | | | | \$0.00 |
| Gift Certificate Tips | | | | | \$0.00 |
| Gift Certificate Gratuity | | | | | \$0.00 |
| Gift Certificate Event Deposits | | | | | \$0.00 |
| Gift Certificate Deposit Expected | | | | | \$0.00 |
| Service Fees | | | | | |
| Service Charge | | | | | \$0.00 |
| Gratuity 18% | | | | | \$0.00 |
| Non-Cash Adjustment | | | | | \$0.00 |
| Reservation Fee | | | | | \$0.00 |
| Zone 1 Delivery Fee | | | | | \$0.00 |
| Zone 2 Delivery Fee | | | | | \$0.00 |
| Zone 3 Delivery Fee | | | | | \$0.00 |
| OO Technology fee | | | | | \$2.60 |

| Category Trends | | | | | |
|------------------|-----|-------------------|----------|---------|------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Beer | 25 | \$93.29 | \$0.00 | 0.00% | 3.16% |
| Cocktail | 22 | \$195.32 | \$0.00 | 0.00% | 6.62% |
| Wine | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| ALCOHOL | 47 | \$288.61 | \$0.00 | 0.00% | 9.78% |
| Ala Carte | 8 | \$6.72 | \$0.00 | 0.00% | 0.23% |
| Appetizers | 19 | \$214.65 | \$0.00 | 0.00% | 7.27% |
| Beverages | 84 | \$222.96 | \$0.00 | 0.00% | 7.56% |
| Burger | 10 | \$164.58 | \$0.00 | 0.00% | 5.58% |
| Candy | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Delivery Fee | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Dessert | 11 | \$86.88 | \$0.00 | 0.00% | 2.94% |
| Entrees | 64 | \$1,254.58 | (\$7.99) | (0.01)% | 42.52% |
| Fry Baskets | 7 | \$87.29 | \$0.00 | 0.00% | 2.96% |
| Kids | 2 | \$14.26 | \$0.00 | 0.00% | 0.48% |
| Salad | 13 | \$209.95 | \$0.00 | 0.00% | 7.12% |
| Sandwiches | 17 | \$280.21 | \$0.00 | 0.00% | 9.50% |
| Sides | 5 | \$20.75 | \$0.00 | 0.00% | 0.70% |
| Soup | 1 | \$6.23 | \$0.00 | 0.00% | 0.21% |
| Specials | 5 | \$77.79 | \$0.00 | 0.00% | 2.64% |
| FOOD | 246 | \$2,646.85 | (\$7.99) | (0.00)% | 89.71% |
| Default Category | 4 | \$12.46 | \$0.00 | 0.00% | 0.42% |
| Custom Items | 1 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Fees | 1 | \$2.60 | \$0.00 | 0.00% | 0.09% |
| TOTALS | 299 | \$2,950.52 | (\$7.99) | (0.00)% | 100.00% |
| GIFT CARDS SOLD | | \$0.00 | | | |
| REFUNDS | | \$0.00 | | | |
| NET | | \$2,950.52 | | | |

| 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 | (\$45.84) | \$3,245.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | (\$45.84) | \$3,245.00 | \$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 |
| DoorDash | | \$0.00 |
| GrubHub | | \$0.00 |
| Online Ordering Order | 1 | \$37.75 |
| Online Order Paid In Store | | \$0.00 |

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