EOD RUN DATE: 2025-09-24 20:06:24

| | Calaa Cumamama | | | | |
|-----------------------------|--------------------------------------|-----------|-------------|--|--|
| Sales Summary | | | | | |
| | Prev Year 09/24/2024 - 09/24/2024 | Current | % Change | | |
| Gross Sales | | \$789.69 | 0.00% | | |
| Refunds | \$0.00 | \$0.00 | N/A | | |
| Discounts/Promos | (\$14.42) | (\$14.42) | 0.00% | | |
| Comps | \$0.00 | \$0.00 | N/A | | |
| 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 | | |
| Adjusted Gross | \$775.27 | \$775.27 | 0.00% | | |
| Tax Collected | (\$54.34) | (\$54.34) | 0.00% | | |
| 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 | | |
| Net Sales | \$720.93 | \$720.93 | 0.00% | | |
| Total Transactions | 40 | 40 | 0.00% | | |

| Sales Summa | xcode | | |
|-----------------------|----------|------------------------|----------------------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt0000% | \$0.00 | \$0.00 | \$0.00 |
| Sales Tax - 8.2500% | \$658.76 | \$14.42 | \$54.34 |
| Alcohol Tax - 8.2500% | \$0.00 | \$0.00 | \$0.00 |
| Baking Tax0000% | \$62.17 | \$0.00 | \$0.00 |
| | | | |
| Tips Su | ummary | | |
| Tip Type | | Tips Collected | Tips Distributed |
| Cash | | N/A | \$47.28 |
| Credit | | \$47.28 | \$0.00 |
| Check | | \$0.00 | \$0.00 |
| Gift Card | | \$0.00 | \$0.00 |
| Other | | \$0.00 | \$0.00 |
| Total | | \$47.28 | \$47.28 |
| | | | |
| Gratuity | Summai | ry | |
| 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 |
| Total | | \$0.00 | \$0.00 |

| Cash Sales \$200.68 Cash Gratuity \$0.00 Total Tips Collected \$3.00 Total Gratuity Collected \$0.00 Pay Ins \$0.00 Pay Outs \$0.00 Cese Collected \$0.00 Cash Refunds \$0.00 Cash Refunds \$0.00 Cash Event Deposits \$0.00 Cash Deposit Expected \$153.40 Credit Sales \$501.55 Credit Tips \$47.28 Credit Gratuity \$0.00 Credit Refunds \$0.00 Credit Tips \$0.00 Credit Deposit Expected \$548.83 Online Credit Toposit Expected \$548.83 Online Credit Tips \$0.00 Online Credit Tips \$0.00 Online Credit Tips \$0.00 Check Sales \$0.00 Check Tips \$0.00 Check Refunds \$0.00 Check Refunds \$0.00 Cift Card Sales \$0.00 Gift Card Sales \$0.00 <t< th=""><th>Deposit :</th><th>Summary</th></t<> | Deposit : | Summary |
|---|--------------------------------|-----------|
| Total Tips Collected \$47.28 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 \$153.40 Credit Sales \$501.55 Credit Tips \$47.28 Credit Gratuity \$0.00 Credit Event Deposits \$0.00 Credit Deposit Expected \$548.83 Online Credit Sales \$0.00 Credit Deposit Expected \$548.83 Online Credit Tips \$0.00 Credit Tips \$0.00 Credit Tips \$0.00 Credit Deposit Expected \$548.83 Online Credit Tips \$0.00 Check Sales \$0.00 Check Gratuity \$0.00 Check Gratuity \$0.00 Check Fips \$0.00 Check Gratuity \$0.00 Check Gratuity \$0.00 Check Deposit Expected \$0.00 Check Event Deposits \$0.00 Check Tips \$ | | |
| Total Gratuity Collected | Cash Gratuity | \$0.00 |
| Pay Ins \$0.00 Pay Outs \$0.00 Cest Collected \$0.00 Cash Refunds \$0.00 Cash Event Deposits \$0.00 Cash Deposit Expected \$153.40 Credit Sales \$501.55 Credit Tips \$47.28 Credit Gratuity \$0.00 Credit Refunds \$0.00 Credit Deposit Expected \$548.83 Online Credit Sales \$0.00 Online Credit Tips \$0.00 Online Credit Deposit Expected \$0.00 Check Sales \$0.00 Check Tips \$0.00 Check Refunds \$0.00 Check Refunds \$0.00 Check Refunds \$0.00 Gift Card Sales \$0.00 Gift Card Gratuity \$0.00 Gift Card Gratuity \$0.00 Gift Card Fefunds \$0.00 Gift Card Fefunds \$0.00 Gift Card Peposit Expected \$0.00 Other Payment Sales \$0.00 Other Payment Deposit Expected | Total Tips Collected | (\$47.28) |
| Pay Outs \$0.00 Fees Collected \$0.00 Cash Refunds \$0.00 Cash Event Deposits \$0.00 Cash Deposit Expected \$153.40 Credit Sales \$501.55 Credit Tips \$47.28 Credit Gratuity \$0.00 Credit Refunds \$0.00 Credit Event Deposits \$0.00 Credit Deposit Expected \$548.83 Online Credit Sales \$0.00 Online Credit Tips \$0.00 Online Credit Deposit Expected \$0.00 Check Sales \$0.00 Check Sales \$0.00 Check Gratuity \$0.00 Check Refunds \$0.00 Check Refunds \$0.00 Check Refunds \$0.00 Gift Card Sales \$0.00 Gift Card Tips \$0.00 Gift Card Tips \$0.00 Gift Card Refunds \$0.00 Gift Card Refunds \$0.00 Gift Card Refunds \$0.00 Gift Card Refunds \$0.00 | Total Gratuity Collected | \$0.00 |
| Fees Collected \$0.00 Cash Refunds \$0.00 Cash Event Deposits \$0.00 Cash Deposit Expected \$153.40 Credit Sales \$501.55 Credit Tips \$47.28 Credit Gratuity \$0.00 Credit Berunds \$0.00 Credit Event Deposits \$0.00 Credit Deposit Expected \$548.83 Online Credit Tips \$0.00 Online Credit Tips \$0.00 Online Credit Deposit Expected \$0.00 Check Sales \$0.00 Check Tips \$0.00 Check Gratuity \$0.00 Check Refunds \$0.00 Check Event Deposits \$0.00 Check Event Deposits \$0.00 Gift Card Sales \$0.00 Gift Card Tips \$0.00 Gift Card Fefunds \$0.00 Gift Card Fefunds \$0.00 Gift Card Fefunds \$0.00 Gift Card Peposit Expected \$0.00 Other Payment Sales \$73.04 Other Payment | Pay Ins | \$0.00 |
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| Other Payment Event Deposits \$0.00 Other Payment Deposit Expected \$73.04 Redeemed Event Deposits \$0.00 Expected Deposit \$775.27 Event Deposits \$0.00 Adj Gross \$775.27 Refunds \$0.00 Discounts \$14.42 Comps \$0.00 | Other Tips | \$0.00 |
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| Expected Deposit \$775.27 Event Deposits \$0.00 Adj Gross \$775.27 Refunds \$0.00 Discounts \$14.42 Comps \$0.00 | Other Payment Deposit Expected | \$73.04 |
| Expected Deposit \$775.27 Event Deposits \$0.00 Adj Gross \$775.27 Refunds \$0.00 Discounts \$14.42 Comps \$0.00 | Redeemed Event Denosits | \$0.00 |
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| Discounts \$14.42 Comps \$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 \$789.69 | | · |

| Sales by Order Method | | | | | |
|---|------|----------|------------------------|---------------|---------------------|
| Order Method | Qty | Sales | % Of Total Sales | Num Guests | Sales/Num Guests |
| Table Orders 0 \$0.00 0.00% 0 | | | | | |
| Bar Orders 0 \$0.00 0.00% 0 | | | | | |
| Retail Orders | 0 | \$0.00 | | 0 | 70.000 |
| Takeout Orders | 2 | \$16.93 | | 2 | 70 |
| Delivery Orders | 0 | \$0.00 | | 0 | 70.000 |
| For Here Orders | | \$644.31 | | 34 | 7-0.000 |
| ToGo Orders | _ | \$114.03 | | 4 | Q20.5075 |
| Drive Thru Orders | 0 | \$0.00 | | | 70.000 |
| Total | 40 | \$775.27 | 100.00% | 40 | \$19.3818 |
| | | | | | |
| Cancellation | | | | _ | |
| Order Method | | Totals | | Qty | |
| | | | | | |
| | djus | tments | | | |
| Expected Deposit Total | | | | | \$775.27 |
| Deposit Adjustment | | | | | \$0.00 |
| Actual Deposit Total | | | | | \$775.27 |
| | | | | | |
| Other Pa | yme | nt Metho | ods | | 40.00 |
| GrubHub (0) | | | | | \$0.00 |
| GrubHub Tips | | | | | \$0.00 |
| GrubHub Gratuity | | | | \$0.00 | |
| GrubHub Event Deposits GrubHub Deposit Expected | | | | | \$0.00 \$0.00 |
| Uber Eats (0) | | | | | \$0.00 |
| Uber Eats (ii) | | | | | \$0.00 |
| Uber Eats Gratuity | | | | | \$0.00 |
| Uber Eats Event Deposits | | | | | \$0.00 |
| Uber Eats Deposit Expected | | | | | \$0.00 |
| Door Dash (4) | | | | | \$73.04 |
| | | | | | \$0.00 |
| Door Dash Tips Door Dash Gratuity | | | | | \$0.00 |
| Door Dash Gratuity Door Dash Event Deposits | | | | | \$0.00 |
| Door Dash Deposit Expected | | | | | \$73.04 |
| Active Menu (0) | | | | \$0.00 | |
| Active Menu Tips | | | | | \$0.00 |
| Active Menu Gratuity | | | | | \$0.00 |
| Active Menu Event Deposits | | | | \$0.00 | |
| Active Menu Deposit Expected | | | | \$0.00 | |
| | | | | , 50.00 | |
| Sei | vice | Fees | | | |
| 30. | , | | | | |

| | | Category Trends | | | |
|---|-----------|---|---|----------------------|--|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Beverages Coffee | 25 0 | \$71.4 \$0.0 | | | |
| BEVERAGE | 25 | \$1.4 | | | |
| 3 EGG OMELETTES | 0 | \$0.0 | | | |
| Bars | 0 | \$0.0 | | 0.00% | 0.00% |
| Biscuits | 2 | \$7.5 | | 0.00% | 1.02% |
| Breakfast | 8 | \$31.8 | 9 \$0.00 | 0.00% | 4.34% |
| Cakes | 0 | \$0.0 | | 0.00% | 0.00% |
| CB SPECIALTIES | 4 | \$51.9 | | | 7.06% |
| CELEBRITY BENNIES | 0 | \$0.0 | | 0.00% | 0.00% |
| Cookies | 8 | \$25.8 | | | 3.52% |
| Cupcakes EXTRAS | 2 | \$0.0 \$4.0 | | 0.00% | 0.00% 0.54% |
| Hatchery | 3 | \$35.8 | | | 4.88% |
| Kids | 5 | \$35.8 | | 0.00% | 4.95% |
| Mexican Specialties | 22 | \$215.2 | | | 29.26% |
| Muffins | 6 | \$19.9 | | | 2.72% |
| Pancakes | 4 | \$30.8 | | | 4.19% |
| Pies | 0 | \$0.0 | | | 0.00% |
| Plates | 0 | \$0.0 | | 0.00% | 0.00% |
| Salads | 2 | \$22.5 | | | 3.06% |
| Sandwiches | 4 | \$49.6 | | | 6.75% |
| Soup and Sides | 0 | \$0.0 | | 0.00% | 0.00% |
| The Grill and Griddle | 10 | \$25.9 \$106.4 | | | 3.52% 14.48% |
| Waffles/Toast FOOD | 82 | \$106.4 \$663.8 | _ | | 90.28% |
| Default Category | 0 | \$0.0 | | | 0.00% |
| Custom Items | 0 | \$0.0 | | | 0.00% |
| | | • | , | | |
| Cash Reading | Cuadit D | Tills And Banks eading Check Reading G | ift Card Reading | Othor | Payment Reading |
| Cash Reading | Credit Re | eaung Check Reaung G | iit Caru Keauiiig | | |
| Tille \$153.40 | | \$548.83 \$0.00 | | | |
| Tills \$153.40 Banks \$0.00 | | \$548.83 \$0.00 \$0.00 \$0.00 | | 0.00 | \$73.04 |
| Tills \$153.40 Banks \$0.00 Total \$153.40 | | \$548.83 \$0.00 \$0.00 \$0.00 \$548.83 \$0.00 | Ç | | |
| Banks \$0.00 | | \$0.00 \$0.00 \$548.83 \$0.00 | Ç | 0.00 60.00 | \$73.04 \$0.00 |
| Banks \$0.00 Total \$153.40 | | \$0.00 \$0.00 | Ç | 0.00 60.00 | \$73.04 \$0.00 \$73.04 |
| Banks \$0.00 Total \$153.40 Gift Cards Sold Price | | \$0.00 \$0.00 \$548.83 \$0.00 | Ç | 0.00 60.00 | \$73.04 \$0.00 \$73.04 \$0.00 |
| Banks \$0.00 Total \$153.40 | | \$0.00 \$0.00 \$548.83 \$0.00 | Ç | 0.00 60.00 | \$73.04 \$0.00 \$73.04 |
| Banks \$0.00 Total \$153.40 Gift Cards Sold Price Gift Cards Sold Comps | | \$0.00 \$0.00 \$548.83 \$0.00 | Ç | 0.00 60.00 | \$73.04 \$0.00 \$ 73.04 \$0.00 \$0.00 |
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| Banks \$0.00 Total \$153.40 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Discounts Gift Cards Sold Discounts Gift Cards Sold Value Open Credit # Transactions Open Credit \$7 Transactions Open Credit Total Unapplied Credit # Transactions Unapplied Credit # Transactions Unapplied Credit Tips Unapplied Credit Total Offline # Transactions Offline # Transactions Outstanding Offline # Transactions Online Amount Online Ordering Order DoorDash | | \$0.00 \$0.00 \$548.83 \$0.00 Gift Cards Open/Unapplied Credit Transactory Offline Credit (Includes Tig | ctions | 0.00 0.00 0.00 | \$73.04 \$0.00 \$73.04 \$0.00 |