| Sales Summary | | | | |
|--------------------------|--------------|--|--|--|
| Gross Sales | \$21,836.60 | | | |
| Refunds | \$0.00 | | | |
| Discounts/Promos | \$0.00 | | | |
| Comps | \$2.16 | | | |
| 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 | \$21,838.76 | | | |
| Tax Collected | (\$1,401.25) | | | |
| 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 | \$20,437.51 | | | |
| Total Transactions | 635 | | | |

| _ | | | | | | | | | |
|---|--------------------------|-------------|------------------------|----------------------|--|--|--|--|--|
| | Sales Summary by Taxcode | | | | | | | | |
|) | Taxcode | Sales | Nontaxable Discount | Collected | | | | | |
|) | Tax Exempt0000% | \$445.28 | \$0.00 | \$0.00 | | | | | |
| 5 | Food Tax - 7.0000% | \$17,750.27 | \$0.00 | \$1,244.12 | | | | | |
| 7 | Liquor Tax - 7.0000% | \$2,241.96 | \$0.00 | \$157.13 | | | | | |
| 7 | | | | | | | | | |
|) | Tips Su | ımmary | | | | | | | |
|) | Tips Type | | Tips Collected | Tips Distributed | | | | | |
| 5 | Cash | | N/A | \$3,051.09 | | | | | |
| 1 | Credit | | \$3,051.09 | \$0.00 | | | | | |
| 7 | Online Credit | | \$0.00 | \$0.00 | | | | | |
| 7 | Check | | \$0.00 | \$0.00 | | | | | |
| 5 | Gift Card | | \$0.00 | \$0.00 | | | | | |
| 5 | Other | | \$0.00 | \$0.00 | | | | | |
| 5 | On Account | | \$0.00 | \$0.00 | | | | | |
| 1 | Total | | \$3,051.09 | \$3,051.09 | | | | | |
| ; | | | | | | | | | |
| _ | 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 | | | | | |
| | Sales by Order Method | | | | | | | | |

| Deposit | Summary |
|--------------------------------|--------------|
| Cash Sales (110) | \$3,343.97 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | (\$3,051.09) |
| 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 | \$292.88 |
| Credit Sales (532) | \$18,494.79 |
| Credit Tips | \$3,051.09 |
| Credit Gratuity | \$0.00 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Credit Deposit Expected | \$21,545.88 |
| 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 | 561 | \$20,024.26 | 91.69% | 569 | \$35.1920 | | |
| Bar Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 | | |
| 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 | 74 | \$1,814.50 | 8.31% | 74 | \$24.5203 | | |
| Drive Thru Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 | | |
| Account Payments | 0 | \$0.00 | 0.00% | N/A | N/A | | |
| Total | 635 | \$21,838.76 | 100.00% | 643 | \$33.9639 | | |
| Till Adjustments | | | | | | | |
| Expected Deposit Total | | | | | \$21,838.76 | | |
| Deposit Adjustment | | | | | \$0.00 | | |
| Actual Deposit Total \$21,838.76 | | | | | | | |
| Other Payment Methods | | | | | | | |
| Service Fees | | | | | | | |
| Leverage Up Service Fee \$0.00 | | | | | | | |
| Service Fee | Service Fee \$445.28 | | | | | | |

| | Category Trends | | | | | | | |
|-----------------------------|-----------------|-------------|----------------|-------------------|------------|-------------------|---------|----------------|
| | Category | Qty | | Approximate Sales | | Comps | Comp % | % Of Sales |
| A La Carta | | 81 | | • | \$289.74 | (\$3.76) | (0.01)% | 1.42% |
| Appetizers | 3 | 49 | | | \$328.92 | (\$3.24) | (0.01)% | 1.61% |
| Beer | | 26 | | | \$156.76 | \$0.00 | 0.00% | 0.77% |
| Burritos | | 35 | | | \$501.65 | \$0.00 | 0.00% | 2.45% |
| Default Ca | ategory | 1731 | | \$14 | 1,628.77 | (\$21.88) | (0.00)% | 71.58% |
| Desserts | | 4 | | | \$27.96 | \$0.00 | 0.00% | 0.14% |
| Drinks | | 92 | | | \$297.50 | (\$0.81) | (0.00)% | 1.46% |
| Enchiladas | | 21 | | | \$288.80 | (\$4.99) | (0.02)% | 1.41% |
| Especiales | | 12 | | \$244.88 | | \$0.00 | 0.00% | 1.20% |
| Especiales | de La Casa | 9 | | | \$129.91 | \$0.00 | 0.00% | 0.64% |
| Fast Food | | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Herradura | | 2 | | | \$13.98 | \$0.00 | 0.00% | |
| Kids Menu | J | 16 | | | \$95.84 | \$0.00 | 0.00% | 0.47% |
| Lunch | | 39 | | | \$384.71 | \$13.10 | 0.03% | 1.88% |
| Margarita | | 36 | | | \$366.64 | \$0.00 | 0.00% | 1.79% |
| Mexican D | | 43 | | | \$707.57 | \$18.00 | 0.03% | |
| Mexican F | ajitas | 7 | | | \$124.93 | \$0.00 | 0.00% | |
| Nachos | | 9 | | | \$100.91 | \$0.00 | 0.00% | 0.49% |
| Quesadilla | | 40 | \$476.60 | | \$0.00 | 0.00% | 2.33% | |
| Salads and | d Soups | 4 | | | \$41.21 | (\$2.75) | (0.07)% | 0.20% |
| Sides | | 15 | | | \$54.47 | \$2.49 | 0.05% | |
| Tacos | | 48 | | | \$6.00 | 0.01% | | |
| Wine | | 4 | | | \$31.96 | \$0.00 | 0.00% | 0.16% |
| Custom Ite | ems | 580 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Fees | | 580 | | | \$445.28 | \$0.00 | 0.00% | 2.18% |
| TOTALS | | 3483 | | | \$2.16 | 0.00% | 100.00% | |
| GIFT CARE | | | \$0.00 | | | | | |
| REFUNDS | | | \$0.00 | | | | | |
| NET | | | | \$20 | ,437.51 | | | |
| | | | | Tills And Ban | ks | | | |
| | Cash Reading | Credit Read | ling | Check Reading | Gif | Gift Card Reading | | ayment Reading |
| Tills | \$325.88 | \$21 | ,512.88 | \$0.00 | | \$0.0 | 0 | \$0.00 |
| Banks | (\$33.00) | | \$33.00 \$0.00 | | \$0.00 \$0 | | \$0.00 | |
| Total | \$292.88 | | | | | \$0.00 | | |
| | | | | Gift Cards | | | | |
| Gift Cards | Sold Price | | | | | | | \$0.00 |
| Gift Cards Sold Comps \$0.0 | | | | | | | | |
| | | | | | | | \$0.00 | |
| Gift Cards | Sold Total | | | | | | | \$0.00 |
| | | | | | | | | |
| Gift Cards | Sold Value | | | | | | | \$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 | | \$0.00 | | | |
| Online Order Paid In Store | | \$0.00 | | | |

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