

Settings: Date Range: 04/30/2025 - 04/30/2025

| Sales Summary | | | |
|------------------------------|--------------------------------------|------------|-------------|
| | Prev Year 05/01/2024 - 04/30/2024 | Current | % Change |
| Gross Sales | \$0.00 | \$3,137.51 | N/A |
| Refunds | \$0.00 | \$0.00 | N/A |
| Discounts/Promos | \$0.00 | (\$161.50) | N/A |
| Comps | \$0.00 | \$15.00 | N/A |
| Pay Ins/Pay Outs | \$0.00 | \$0.00 | N/A |
| Fees Collected | \$0.00 | (\$61.97) | 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 | \$0.00 | \$2,929.04 | N/A |
| Tax Collected | \$0.00 | (\$194.16) | N/A |
| 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 |
| Tips Collected | \$0.00 | (\$315.78) | N/A |
| Gratuity Collected | N/A | (\$41.60) | |
| Estimated Cash Discount Fees | \$0.00 | (\$82.40) | |
| Net Sales | \$0.00 | \$2,295.10 | N/A |
| Total Transactions | 0 | 28 | N/A |

| Sales Summary by Taxcode | | | |
|--------------------------|-----------------|---------------------|-----------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$85.97 | \$0.00 | \$0.00 |
| Sales Tax - 8.2500% | \$2,353.50 | \$161.50 | \$194.16 |
| Alcohol Tax - 8.2500% | \$0.00 | \$0.00 | \$0.00 |
| | | | |
| Tips Summary | | | |
| Tips Type | Tips Collected | Tips Distributed | |
| Cash | N/A | \$0.00 | |
| Credit | \$315.78 | \$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 | \$315.78 | \$0.00 | |
| | | | |
| Gratuity Summary | | | |
| Grat. Type | Grat. Collected | Grat. Distributed | |
| Cash | \$0.00 | \$0.00 | |
| Credit | \$41.60 | \$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 | \$41.60 | \$0.00 | |

| Deposit Summary | |
|--------------------------------|------------|
| Cash Sales (2) | \$174.28 |
| Cash Gratuity | \$0.00 |
| Pay Ins | \$0.00 |
| Pay Outs | \$0.00 |
| Fees Collected | (\$61.97) |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | \$112.31 |
| Credit Sales (18) | \$1,900.09 |
| Credit Tips | \$315.78 |
| Credit Gratuity | \$41.60 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Estimated Cash Discount Fees | (\$82.40) |
| Estimated Credit Deposit | \$2,175.07 |
| 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 (3) | \$140.83 |
| 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 | \$140.83 |
| Other Payment Sales (4) | \$418.43 |
| Other Tips | \$0.00 |
| Other Gratuity | \$0.00 |
| Other Payment Event Deposits | \$0.00 |
| Other Payment Deposit Expected | \$418.43 |
| Redeemed Event Deposits | \$0.00 |

| Sales by Order Method | | | | | |
|-----------------------------------|-----|------------|------------------|------------|------------------|
| Order Method | Qty | Sales | % Of Total Sales | Num Guests | Sales/Num Guests |
| Table Orders | 23 | \$2,087.26 | 79.25% | 3 | \$695.7533 |
| Bar Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Retail Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Takeout Orders | 5 | \$546.37 | 20.75% | 5 | \$109.2740 |
| 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 | 28 | \$2,633.63 | 100.00% | 8 | \$329.2038 |
| Till Adjustments | | | | | |
| Expected Deposit Total | | | | | \$2,764.24 |
| Deposit Adjustment | | | | | \$0.00 |
| Actual Deposit Total | | | | | \$2,764.24 |
| Other Payment Methods | | | | | |
| DoorDash (1) | | | | | \$78.36 |
| DoorDash Tips | | | | | \$0.00 |
| DoorDash Gratuity | | | | | \$0.00 |
| DoorDash Event Deposits | | | | | \$0.00 |
| DoorDash Deposit Expected | | | | | \$78.36 |
| Kosher24 (1) | | | | | \$50.21 |
| Kosher24 Tips | | | | | \$0.00 |
| Kosher24 Gratuity | | | | | \$0.00 |
| Kosher24 Event Deposits | | | | | \$0.00 |
| Kosher24 Deposit Expected | | | | | \$50.21 |
| GrubHub (0) | | | | | \$0.00 |
| GrubHub Tips | | | | | \$0.00 |
| GrubHub Gratuity | | | | | \$0.00 |
| GrubHub Event Deposits | | | | | \$0.00 |
| GrubHub Deposit Expected | | | | | \$0.00 |
| 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 |
| UberEats (2) | | | | | \$289.86 |
| UberEats Tips | | | | | \$0.00 |
| UberEats Gratuity | | | | | \$0.00 |
| UberEats Event Deposits | | | | | \$0.00 |
| UberEats Deposit Expected | | | | | \$289.86 |
| Service Fees | | | | | |
| Take Out Fee | | | | | \$7.50 |
| Dual Pricing | | | | | \$61.97 |

| Category Trends | | | | | |
|------------------------------|-----|-------------------|---------|--------|------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| MISC | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| BEVERAGE | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| ALCOHOL | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Genesis Mother's Day | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Genesis Passover | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Genesis Rosh Hashana | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Genesis Seder | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| FOOD | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Default Category | 4 | \$58.00 | \$0.00 | 0.00% | 2.38% |
| Exodus Appetizers | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Exodus Burgers | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Exodus Chicken | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Exodus Desserts | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Exodus Kids | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Exodus Pasta | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Exodus Salads | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Exodus Sandwiches | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Exodus Seafood | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Exodus Sides | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Exodus Soups | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Exodus Steak | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Exodus Sushi | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Genesis Add-Ons n Sides | 5 | \$44.00 | \$0.00 | 0.00% | 1.80% |
| Genesis BBQ | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Genesis Beer | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Genesis Beverages | 6 | \$23.50 | \$0.00 | 0.00% | 0.96% |
| Genesis Brunch | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Genesis Cocktails | 1 | \$10.00 | \$0.00 | 0.00% | 0.41% |
| Genesis Desserts | 5 | \$30.00 | \$0.00 | 0.00% | 1.23% |
| Genesis Dinner | 50 | \$1,332.50 | \$0.00 | 0.00% | 54.62% |
| Genesis Happy Hour | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Genesis Kids | 3 | \$30.00 | \$0.00 | 0.00% | 1.23% |
| Genesis Liquor | 10 | \$108.00 | \$5.00 | 0.05% | 4.43% |
| Genesis Lunch | 15 | \$154.00 | \$10.00 | 0.06% | 6.31% |
| Genesis OLO Dinner | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Genesis OLO Lunch | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Genesis OLO Sushi | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Genesis Other | 10 | \$188.00 | \$0.00 | 0.00% | 7.71% |
| Genesis Special Menus | 4 | \$128.00 | \$0.00 | 0.00% | 5.25% |
| Genesis Sushi | 13 | \$216.00 | \$0.00 | 0.00% | 8.85% |
| Genesis Wine | 3 | \$48.00 | \$0.00 | 0.00% | 1.97% |
| Custom Items | 30 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Fees | 30 | \$69.47 | \$0.00 | 0.00% | 2.85% |
| TOTALS | 189 | \$2,439.47 | \$15.00 | 0.01% | 100.00% |
| FEES | | (\$61.97) | | | |
| GIFT CARDS SOLD | | \$0.00 | | | |
| REFUNDS | | \$0.00 | | | |
| Estimated Cash Discount Fees | | (\$82.40) | | | |
| NET | | \$2,295.10 | | | |

| 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 | \$174.28 | \$2,257.47 | \$0.00 | \$140.83 | \$418.43 |
| Total | \$174.28 | \$2,257.47 | \$0.00 | \$140.83 | \$418.43 |

| 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 | | \$0.00 |
| Online Order Paid In Store | | \$0.00 |

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