

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

| Sales Summary                |            |
|------------------------------|------------|
| Gross Sales                  | \$5,217.99 |
| Refunds                      | \$0.00     |
| Discounts/Promos             | (\$14.18)  |
| Comps                        | \$0.00     |
| Pay Ins/Pay Outs             | (\$330.17) |
| Fees Collected               | \$0.00     |
| On Account Transactions      | \$0.00     |
| On Account Gratuity/Tips     | \$0.00     |
| Event Deposits               | \$0.00     |
| Adjusted Gross               | \$4,873.64 |
| Tax Collected                | (\$396.33) |
| Gift Cards Sold              | \$0.00     |
| On Account Transactions      | \$0.00     |
| On Account Gratuity/Tips     | \$0.00     |
| Pay Ins/Pay Outs             | \$330.17   |
| Event Deposits               | \$0.00     |
| Estimated Cash Discount Fees | (\$203.82) |
| Net Sales                    | \$4,603.66 |
| Total Transactions           | 124        |

| Sales Summary by Taxcode  |            |                     |           |
|---------------------------|------------|---------------------|-----------|
| Taxcode                   | Sales      | Nontaxable Discount | Collected |
| Tax Exempt - .0000%       | \$11.28    | \$0.00              | \$0.00    |
| Default Taxrate - 8.2500% | \$4,769.20 | \$14.18             | \$394.10  |
| Liquor - 8.2500%          | \$27.00    | \$0.00              | \$2.23    |

| Tips Summary  |                |                  |
|---------------|----------------|------------------|
| Tips Type     | Tips Collected | Tips Distributed |
| Cash          | N/A            | \$497.49         |
| Credit        | \$497.49       | \$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         | \$497.49       | \$497.49         |

| Gratuity Summary |                 |                   |
|------------------|-----------------|-------------------|
| Grat. Type       | Grat. Collected | Grat. Distributed |
| Cash             | \$11.89         | \$219.09          |
| Credit           | \$207.20        | \$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            | \$219.09        | \$219.09          |

| Deposit Summary                |            |
|--------------------------------|------------|
| Cash Sales (22)                | \$496.16   |
| Cash Gratuity                  | \$11.89    |
| Total Tips Collected           | (\$497.49) |
| Total Gratuity Collected       | (\$219.09) |
| Pay Ins                        | \$0.00     |
| Pay Outs                       | (\$330.17) |
| Fees Collected                 | \$0.00     |
| Cash Refunds                   | \$0.00     |
| Cash Event Deposits            | \$0.00     |
| Cash Deposit Expected          | (\$538.70) |
| Credit Sales (101)             | \$4,603.19 |
| Credit Tips                    | \$497.49   |
| Credit Gratuity                | \$207.20   |
| Credit Refunds                 | \$0.00     |
| Credit Event Deposits          | \$0.00     |
| Estimated Cash Discount Fees   | (\$203.82) |
| Estimated Credit Deposit       | \$5,104.06 |
| Online Credit Sales (1)        | \$20.25    |
| Online Credit Tips             | \$0.00     |
| Online Credit Deposit Expected | \$20.25    |
| 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 (1)            | \$11.89    |
| 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     | \$11.89    |
| Other Payment Sales (1)        | \$72.32    |
| Other Tips                     | \$0.00     |
| Other Gratuity                 | \$0.00     |
| Other Payment Event Deposits   | \$0.00     |
| Other Payment Deposit Expected | \$72.32    |
| Redeemed Event Deposits        | \$0.00     |

| Sales by Order Method |     |            |                  |            |                  |
|-----------------------|-----|------------|------------------|------------|------------------|
| Order Method          | Qty | Sales      | % Of Total Sales | Num Guests | Sales/Num Guests |
| Table Orders          | 32  | \$1,557.37 | 29.93%           | 108        | \$14.4201        |
| Bar Orders            | 23  | \$1,129.90 | 21.71%           | 16         | \$70.6188        |
| Retail Orders         | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| Takeout Orders        | 23  | \$861.46   | 16.55%           | 22         | \$39.1573        |
| Delivery Orders       | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| For Here Orders       | 41  | \$1,503.52 | 28.89%           | 40         | \$37.5880        |
| ToGo Orders           | 5   | \$151.56   | 2.91%            | 5          | \$30.3120        |
| Drive Orders          | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| Account Payments      | 0   | \$0.00     | 0.00%            | N/A        | N/A              |
| Total                 | 124 | \$5,203.81 | 100.00%          | 191        | \$27.2451        |

| Till Adjustments       |            |
|------------------------|------------|
| Expected Deposit Total | \$4,669.82 |
| Deposit Adjustment     | \$0.00     |
| Actual Deposit Total   | \$4,669.82 |

| Other Payment Methods      |         |
|----------------------------|---------|
| Temp Gift (0)              | \$0.00  |
| Temp Gift Tips             | \$0.00  |
| Temp Gift Gratuity         | \$0.00  |
| Temp Gift Event Deposits   | \$0.00  |
| Temp Gift Deposit Expected | \$0.00  |
| DoorDash (0)               | \$0.00  |
| DoorDash Tips              | \$0.00  |
| DoorDash Gratuity          | \$0.00  |
| DoorDash Event Deposits    | \$0.00  |
| DoorDash Deposit Expected  | \$0.00  |
| UberEats (1)               | \$72.32 |
| UberEats Tips              | \$0.00  |
| UberEats Gratuity          | \$0.00  |
| UberEats Event Deposits    | \$0.00  |
| UberEats Deposit Expected  | \$72.32 |

| Service Fees |         |
|--------------|---------|
| To Go Fee    | \$0.00  |
| To Go Fee    | \$11.28 |
| Convenience  | \$0.00  |

| Category Trends              |     |                   |        |        |            |
|------------------------------|-----|-------------------|--------|--------|------------|
| Category                     | Qty | Approximate Sales | Comps  | Comp % | % Of Sales |
| 1/2 Lb Meats                 | 56  | \$1,423.69        | \$0.00 | 0.00%  | 29.61%     |
| Beer                         | 4   | \$8.00            | \$0.00 | 0.00%  | 0.17%      |
| Beer                         | 42  | \$210.25          | \$0.00 | 0.00%  | 4.37%      |
| Beverages                    | 85  | \$251.22          | \$0.00 | 0.00%  | 5.23%      |
| Brunch                       | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Brunch Cocktails             | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Brunch Extras                | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Catering                     | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Cocktails                    | 1   | \$7.00            | \$0.00 | 0.00%  | 0.15%      |
| Cocktails HHP                | 1   | \$4.00            | \$0.00 | 0.00%  | 0.08%      |
| Daily Special                | 1   | \$9.98            | \$0.00 | 0.00%  | 0.21%      |
| Default Category             | 514 | \$680.44          | \$0.00 | 0.00%  | 14.15%     |
| Desserts                     | 8   | \$37.84           | \$0.00 | 0.00%  | 0.79%      |
| Extras                       | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Family Packs                 | 1   | \$99.98           | \$0.00 | 0.00%  | 2.08%      |
| Homestyle Sides              | 61  | \$333.28          | \$0.00 | 0.00%  | 6.93%      |
| Liquor                       | 2   | \$10.00           | \$0.00 | 0.00%  | 0.21%      |
| Lunch Specials               | 35  | \$458.11          | \$0.00 | 0.00%  | 9.53%      |
| Pet Friendly Patio           | 2   | \$3.98            | \$0.00 | 0.00%  | 0.08%      |
| Sandwiches                   | 32  | \$434.86          | \$0.00 | 0.00%  | 9.05%      |
| Signature Cocktails          | 9   | \$69.00           | \$0.00 | 0.00%  | 1.44%      |
| Smoked Potato                | 19  | \$186.62          | \$0.00 | 0.00%  | 3.88%      |
| Smokin Treats + Specialties  | 56  | \$500.47          | \$0.00 | 0.00%  | 10.41%     |
| Tacos                        | 6   | \$59.73           | \$0.00 | 0.00%  | 1.24%      |
| Custom Items                 | 10  | \$7.75            | \$0.00 | 0.00%  | 0.16%      |
| Fees                         | 3   | \$11.28           | \$0.00 | 0.00%  | 0.23%      |
| TOTALS                       | 948 | \$4,807.48        | \$0.00 | 0.00%  | 100.00%    |
| FEES                         |     | \$0.00            |        |        |            |
| GIFT CARDS SOLD              |     | \$0.00            |        |        |            |
| REFUNDS                      |     | \$0.00            |        |        |            |
| Estimated Cash Discount Fees |     | (\$203.82)        |        |        |            |
| NET                          |     | \$4,603.66        |        |        |            |

| Tills And Banks |              |                |               |                   |                       |
|-----------------|--------------|----------------|---------------|-------------------|-----------------------|
|                 | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills           | (\$334.89)   | \$3,246.80     | \$0.00        | \$11.89           | \$0.00                |
| Banks           | (\$203.81)   | \$2,081.33     | \$0.00        | \$0.00            | \$72.32               |
| Total           | (\$538.70)   | \$5,328.13     | \$0.00        | \$11.89           | \$72.32               |

| 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                   | 1   | \$20.25 |
| GrubHub                    |     | \$0.00  |
| Online Ordering Order      |     | \$0.00  |
| Online Order Paid In Store |     | \$0.00  |
| DoorDash Drive             |     | \$0.00  |
| UberEats                   |     | \$0.00  |
| Slice                      |     | \$0.00  |
| ChowNow                    |     | \$0.00  |
| EatStreet                  |     | \$0.00  |
| CloudWaitress              |     | \$0.00  |
| Delivery.com               |     | \$0.00  |
| BeyondMenu                 |     | \$0.00  |
| GloriaFood                 |     | \$0.00  |
| FlipDish                   |     | \$0.00  |
| Menufy                     |     | \$0.00  |
| FoodHub                    |     | \$0.00  |
| Skip the Dishes            |     | \$0.00  |

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