MSG HOSPITALITY

Glass Box | Sales Summary

Operational Performance & Reporting

June 1–30, 2026

Data as of Nov 12, 2026, 2:00 PM PST

Net Sales	Total Amount	Tips	Tax Amount	Gross Sales
$231,819.80	**$290,009.14**	**$32,544.92**	**$20,027.06**	**$236,739.19**

Sales Trends

Sales by Day



Day of Week Totals



Time of Day Totals



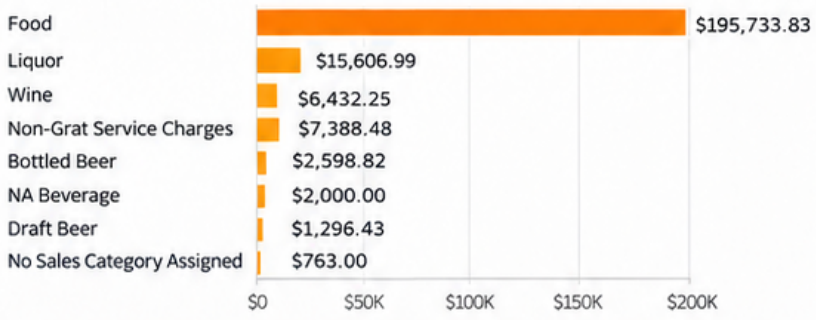
Revenue Summary

Net Sales	**$231,819.80**
Gratuity	$5,042.36
Tax Amount	$20,027.06
Tips	$32,544.92
Deferred (Gift Cards)	$575.00
Total Amount	**$290,009.14**

Net Sales Summary

Gross Sales	$236,739.19
Sales Discounts	-$4,919.39
Sales Refunds	$0.00
Net Sales	**$231,819.80**

Sales Category Mix

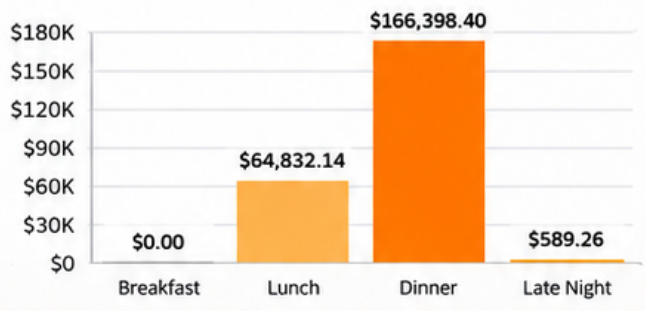


Sales Category	Items	Net Sales
Food	18,317	$195,733.83
NA Beverage	652	$2,000.00
Liquor	1,520	$15,606.99
Bottled Beer	322	$2,598.82
Draft Beer	262	$1,296.43
Wine	400	$6,432.25
No Sales Category Assigned	84	$763.00
Non-Grat Service Charges	2,098	$7,388.48

Revenue Center Summary

Revenue Center	Net Sales
Online Ordering	$1,018.60
Dining Room	$182,450.88
Bbot	$16,775.00
TOGO	$8,374.04
No Revenue Center	$23,201.28

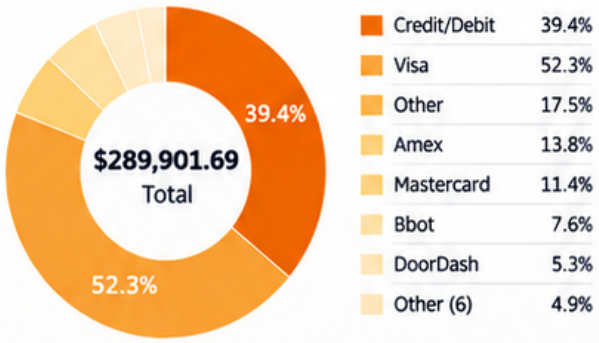
Daypart Summary



Payment Summary

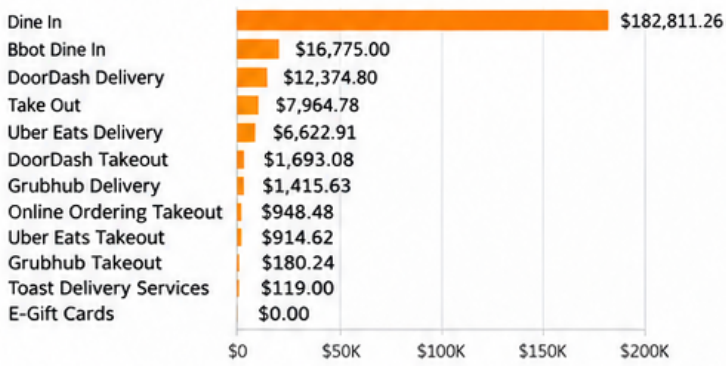
Payment Type	Amount	Tips	Gratuity	Refunds	Total
Credit/Debit	$194,166.79	$30,988.56	$2,245.37	$0.00	$227,400.72
Amex	$34,114.47	$5,536.57	$486.15	$0.00	$40,137.19
Discover	$2,426.32	$392.40	$21.20	$0.00	$2,839.92
Mastercard	$28,256.08	$4,780.30	$29.40	$0.00	$33,065.78
Visa	$129,369.92	$20,279.29	$1,708.62	$0.00	$151,357.83
Gift Card	$629.91	$0.00	$15.03	$0.00	$644.94
House Account	$2,610.94	$0.00	$0.00	$0.00	$2,610.94
Cash	$8,613.16	$0.00	$1.80	$0.00	$8,614.96
Other	$46,293.61	$1,556.36	$2,780.16	$0.00	$50,630.13
Bbot	$18,241.62	$973.01	$2,780.16	$0.00	$21,994.79
DoorDash	$15,158.31	$81.92	$0.00	$0.00	$15,240.23
Grubhub	$1,735.54	$5.00	$0.00	$0.00	$1,740.54
InKind	$3,074.37	$496.43	$0.00	$0.00	$3,570.80
Uber Eats	$8,083.77	$0.00	$0.00	$0.00	$8,083.77
Total	**$252,314.41**	**$32,544.92**	**$5,042.36**	**$0.00**	**$289,901.69**

Payment Mix (by Total)



Dine In is the dominant channel, and Dinner is the strongest daypart.

Dining Option Summary



Dining Option	Orders	Net Sales
Dine In	1,872	$182,811.26
Bbot Dine In	534	$16,775.00
DoorDash Delivery	220	$12,374.80
Take Out	192	$7,964.78
Uber Eats Delivery	87	$6,622.91
DoorDash Takeout	32	$1,693.08
Grubhub Delivery	20	$1,415.63
Online Ordering Takeout	23	$948.48
Uber Eats Takeout	25	$914.62
Grubhub Takeout	5	$180.24
Toast Delivery Services	2	$119.00
E-Gift Cards	1	$0.00
Total	**3,013**	**$231,819.80**

Service Mode Summary

Metric	Quick Service	Table Service	Total
Net Sales	$41,306.88	$190,512.92	$231,819.80
Total Guests	957	4,653	5,610
Avg/Guest	$43.16	$40.94	$41.32
Total Payments	954	2,282	3,236
Avg/Payment	$46.92	$90.95	$77.97
Total Orders	957	2,056	3,013
Avg/Order	$43.16	$92.66	$76.94
Turn Time	0:03	51:12	35:02

Service Charge Summary

Service Charge	Count	Amount
Large Party/Auto Grat	46	$2,262.20
Delivery Charge	2	$6.00
Bbot Service Charge	534	$2,780.16
Surcharge - Support the Recent Increases of Food Cost and Minimum Wage	2,096	$7,382.48
Total Service Charges	**2,678**	**$12,430.84**

Tax Summary

Tax Type	Taxable Amount	Tax Amount
CA Special Tax	$210,199.27	$5,252.76
CA County Tax	$209,399.19	$525.36
CA State Tax	$210,208.27	$12,612.27
Marketplace Facilitator Tax	—	$1,636.67
Remitted by 3rd Party	$7,491.83	$546.24
Remitted by Restaurant	$14,067.88	$1,090.43
Non Taxable	$45.74	—

Void Summary

Void Amount	$3,037.70
Void Order Count	131
Void Item Count	234
Void Amount %	1.3%