

# Product Mix

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|---------------|---|
| Location:     | Senso   |
| Start Date:   | May 10, 2025  |
| End Date:     | May 10, 2025  |
| Created At:   | May 11, 2025 @ 12:06PM UTC  |
| Generated By: | Mookie Lee  |
| Web Link      | <a href="https://restaurantreports.spoton.com/interactive-reports/pmix/?startDate=5-10-2025&amp;endDate=5-10-2025&amp;location_key=1783547142555487552&amp;format=pdf">https://restaurantreports.spoton.com/interactive-reports/pmix/?startDate=5-10-2025&amp;endDate=5-10-2025&amp;location_key=1783547142555487552&amp;format=pdf</a> |

| Menu Group         | Item                          | Quantity Sold | Refunds | Net Sales   | Avg Price | Discount | % Net Sales | % Category Sales |
|--------------------|-------------------------------|---------------|---------|-------------|-----------|----------|-------------|------------------|
| (Beer)             |                               | 22            | \$0.00  | \$148.24    | \$6.74    | \$3.76   | 1.01 %      | 100.00 %         |
| Bottle Beer        | Corona                        | 2             | \$0.00  | \$12.00     | \$6.00    | \$0.00   | 0.08 %      | 8.09 %           |
| Bottle Beer        | Corona N/A                    | 2             | \$0.00  | \$10.24     | \$5.12    | \$3.76   | 0.07 %      | 6.91 %           |
| Bottle Beer        | Sapporo                       | 12            | \$0.00  | \$84.00     | \$7.00    | \$0.00   | 0.57 %      | 56.66 %          |
| Bottle Beer        | Sapporo Light                 | 5             | \$0.00  | \$35.00     | \$7.00    | \$0.00   | 0.24 %      | 23.61 %          |
| Seltzers           | 196 Peach                     | 1             | \$0.00  | \$7.00      | \$7.00    | \$0.00   | 0.05 %      | 4.72 %           |
| (Disregard)        |                               | 2             | \$0.00  | \$0.00      | \$0.00    | \$0.00   | 0.00 %      | 100.00 %         |
| N/A                | ALLERGY                       | 2             | \$0.00  | \$0.00      | \$0.00    | \$0.00   | 0.00 %      | 0.00 %           |
| (Food)             |                               | 333           | \$0.00  | \$4,169.60  | \$12.52   | \$411.60 | 28.51 %     | 100.00 %         |
| Desserts           | Flourless Chocolate Cake (GF) | 6             | \$0.00  | \$36.00     | \$6.00    | \$18.00  | 0.25 %      | 0.86 %           |
| Desserts           | Japanese Donuts               | 23            | \$0.00  | \$109.85    | \$4.78    | \$78.35  | 0.75 %      | 2.63 %           |
| Desserts           | Mochi                         | 7             | \$0.00  | \$24.00     | \$3.43    | \$18.00  | 0.16 %      | 0.58 %           |
| Desserts           | z:checkmate-Japanese Donuts   | 1             | \$0.00  | \$8.00      | \$8.00    | \$0.00   | 0.05 %      | 0.19 %           |
| Extras             | Fries                         | 2             | \$0.00  | \$10.84     | \$5.42    | \$1.16   | 0.07 %      | 0.26 %           |
| Extras             | Side Kimchi (GF)              | 1             | \$0.00  | \$4.00      | \$4.00    | \$0.00   | 0.03 %      | 0.10 %           |
| Extras             | Side Salad                    | 3             | \$0.00  | \$12.00     | \$4.00    | \$0.00   | 0.08 %      | 0.29 %           |
| Extras             | White Rice                    | 1             | \$0.00  | \$4.00      | \$4.00    | \$0.00   | 0.03 %      | 0.10 %           |
| Extras             | z:checkmate-Ginger            | 5             | \$0.00  | \$1.25      | \$0.25    | \$0.00   | 0.01 %      | 0.03 %           |
| Extras             | z:checkmate-Side Salad        | 1             | \$0.00  | \$4.00      | \$4.00    | \$0.00   | 0.03 %      | 0.10 %           |
| Extras             | z:checkmate-Wasabi            | 5             | \$0.00  | \$0.00      | \$0.00    | \$0.00   | 0.00 %      | 0.00 %           |
| Kids               | Kids Avocado Bento (V, GF)    | 1             | \$0.00  | \$14.00     | \$14.00   | \$0.00   | 0.10 %      | 0.34 %           |
| <b>Grand Total</b> |                               | 1,117         | \$0.00  | \$14,626.25 | \$13.09   | \$863.20 | 100.00 %    |                  |

| Menu Group         | Item                                      | Quantity Sold | Refunds | Net Sales   | Avg Price | Discount | % Net Sales | % Category Sales |
|--------------------|---|---------------|---------|-------------|-----------|----------|-------------|------------------|
| Kids               | Kids Cali Bento (GF)                      | 2             | \$0.00  | \$25.29     | \$12.64   | \$2.71   | 0.17 %      | 0.61 %           |
| Kids               | Kids Chicken Bento (GF)                   | 8             | \$0.00  | \$102.24    | \$12.78   | \$9.76   | 0.70 %      | 2.45 %           |
| Kids               | Kids Corndushi Bento                      | 3             | \$0.00  | \$39.11     | \$13.04   | \$2.89   | 0.27 %      | 0.94 %           |
| Rice   Vegetables  | Fried Rice (GF)                           | 21            | \$0.00  | \$287.91    | \$13.71   | \$3.09   | 1.97 %      | 6.90 %           |
| Rice   Vegetables  | Kimchi Bacon Fried Rice (GF)              | 7             | \$0.00  | \$140.01    | \$20.00   | \$27.99  | 0.96 %      | 3.36 %           |
| Rice   Vegetables  | Stir Fry Veggies (VG, GF)                 | 2             | \$0.00  | \$18.00     | \$9.00    | \$0.00   | 0.12 %      | 0.43 %           |
| Rice   Vegetables  | Wagyu Fried Rice (GF)                     | 2             | \$0.00  | \$58.00     | \$29.00   | \$0.00   | 0.40 %      | 1.39 %           |
| Rice   Vegetables  | z:checkmate-Fried Rice (GF)               | 2             | \$0.00  | \$36.00     | \$18.00   | \$0.00   | 0.25 %      | 0.86 %           |
| Rice   Vegetables  | z:checkmate-Kimchi Bacon Fried Rice (GF)  | 1             | \$0.00  | \$24.00     | \$24.00   | \$0.00   | 0.16 %      | 0.58 %           |
| Sauces             | Sauce                                     | 1             | \$0.00  | \$0.75      | \$0.75    | \$0.00   | 0.01 %      | 0.02 %           |
| Senso Creations    | Bulgogi BBQ Beef (GF)                     | 7             | \$0.00  | \$199.00    | \$28.43   | \$32.00  | 1.36 %      | 4.77 %           |
| Senso Creations    | Crispy Rice Steak* (GF)                   | 14            | \$0.00  | \$309.77    | \$22.13   | \$14.73  | 2.12 %      | 7.43 %           |
| Senso Creations    | Filet Mignon Entrée                       | 3             | \$0.00  | \$121.00    | \$40.33   | \$0.00   | 0.83 %      | 2.90 %           |
| Senso Creations    | Karaage Fried Chicken (GF)                | 1             | \$0.00  | \$16.00     | \$16.00   | \$0.00   | 0.11 %      | 0.38 %           |
| Senso Creations    | Korean BBQ Lettuce Wraps (GF)             | 18            | \$0.00  | \$319.17    | \$17.73   | \$4.83   | 2.18 %      | 7.65 %           |
| Senso Creations    | Orange Chicken                            | 26            | \$0.00  | \$490.20    | \$18.85   | \$97.80  | 3.35 %      | 11.76 %          |
| Senso Creations    | Seoul Wings                               | 3             | \$0.00  | \$54.00     | \$18.00   | \$0.00   | 0.37 %      | 1.30 %           |
| Senso Creations    | Wagyu Tostada (GF)                        | 4             | \$0.00  | \$76.00     | \$19.00   | \$0.00   | 0.52 %      | 1.82 %           |
| Senso Creations    | z:checkmate-Bulgogi BBQ Beef (GF)         | 1             | \$0.00  | \$32.00     | \$32.00   | \$0.00   | 0.22 %      | 0.77 %           |
| Senso Creations    | z:checkmate-Karaage Fried Chicken (GF)    | 1             | \$0.00  | \$16.00     | \$16.00   | \$0.00   | 0.11 %      | 0.38 %           |
| Senso Creations    | z:checkmate-Korean BBQ Lettuce Wraps (GF) | 1             | \$0.00  | \$18.00     | \$18.00   | \$0.00   | 0.12 %      | 0.43 %           |
| Senso Creations    | z:checkmate-Orange Chicken                | 2             | \$0.00  | \$42.00     | \$21.00   | \$0.00   | 0.29 %      | 1.01 %           |
| Starters           | Bang Bang Shrimp                          | 23            | \$0.00  | \$381.87    | \$16.60   | \$9.13   | 2.61 %      | 9.16 %           |
| <b>Grand Total</b> |   | 1,117         | \$0.00  | \$14,626.25 | \$13.09   | \$863.20 | 100.00 %    |                  |

| Menu Group            | Item                                 | Quantity Sold | Refunds | Net Sales   | Avg Price | Discount | % Net Sales | % Category Sales |
|-----------------------|--------------------------------------|---------------|---------|-------------|-----------|----------|-------------|------------------|
| Starters              | Crab Rangoon                         | 29            | \$0.00  | \$305.15    | \$10.52   | \$19.35  | 2.09 %      | 7.32 %           |
| Starters              | Edamame (V, GF)                      | 28            | \$0.00  | \$178.93    | \$6.39    | \$17.07  | 1.22 %      | 4.29 %           |
| Starters              | Gyoza                                | 14            | \$0.00  | \$134.64    | \$9.62    | \$5.36   | 0.92 %      | 3.23 %           |
| Starters              | KPOP Fries (GF)                      | 10            | \$0.00  | \$137.57    | \$13.76   | \$42.43  | 0.94 %      | 3.30 %           |
| Starters              | Mango Wakame Salad (V, GF)           | 4             | \$0.00  | \$40.00     | \$10.00   | \$0.00   | 0.27 %      | 0.96 %           |
| Starters              | Miso Garlic Edamame(V, GF)           | 19            | \$0.00  | \$164.05    | \$8.63    | \$6.95   | 1.12 %      | 3.93 %           |
| Starters              | Miso Soup(GF)                        | 10            | \$0.00  | \$50.00     | \$5.00    | \$0.00   | 0.34 %      | 1.20 %           |
| Starters              | z:checkmate-Crab Rangoon             | 1             | \$0.00  | \$11.00     | \$11.00   | \$0.00   | 0.08 %      | 0.26 %           |
| Starters              | z:checkmate-Miso Garlic Edamame(G F) | 2             | \$0.00  | \$18.00     | \$9.00    | \$0.00   | 0.12 %      | 0.43 %           |
| Weekend Lunch Special | Karaage Chicken (4PCS) Bento Box     | 1             | \$0.00  | \$0.00      | \$0.00    | \$0.00   | 0.00 %      | 0.00 %           |
| Weekend Lunch Special | Spicy Crab Bento Box                 | 1             | \$0.00  | \$0.00      | \$0.00    | \$0.00   | 0.00 %      | 0.00 %           |
| Weekend Lunch Special | Spicy Tuna Bento Box                 | 1             | \$0.00  | \$0.00      | \$0.00    | \$0.00   | 0.00 %      | 0.00 %           |
| Weekend Lunch Special | Weekend Bento Box                    | 4             | \$0.00  | \$96.00     | \$24.00   | \$0.00   | 0.66 %      | 2.30 %           |
| (Liquor)              |                                      | 203           | \$0.00  | \$2,974.44  | \$14.65   | \$155.56 | 20.34 %     | 100.00 %         |
| Gin                   | Hendricks                            | 1             | \$0.00  | \$0.00      | \$0.00    | \$20.00  | 0.00 %      | 0.00 %           |
| Gin                   | Roku                                 | 6             | \$0.00  | \$71.40     | \$11.90   | \$18.60  | 0.49 %      | 2.40 %           |
| Happy Hour Food       | California Bento Box                 | 1             | \$0.00  | \$0.00      | \$0.00    | \$0.00   | 0.00 %      | 0.00 %           |
| N/A                   | Open Liquor                          | 2             | \$0.00  | \$26.00     | \$13.00   | \$0.00   | 0.18 %      | 0.87 %           |
| N/A                   | Pure Dawn Bottle                     | 3             | \$0.00  | \$81.00     | \$27.00   | \$0.00   | 0.55 %      | 2.72 %           |
| N/A                   | Pure Dusk Bottle                     | 2             | \$0.00  | \$54.00     | \$27.00   | \$0.00   | 0.37 %      | 1.82 %           |
| N/A                   | Sho Chiki Bai Bottle                 | 1             | \$0.00  | \$15.36     | \$15.36   | \$5.64   | 0.11 %      | 0.52 %           |
| Signature Cocktails   | Cucumber Mint                        | 7             | \$0.00  | \$95.67     | \$13.67   | \$2.33   | 0.65 %      | 3.22 %           |
| Signature Cocktails   | Espresso Martini                     | 6             | \$0.00  | \$93.34     | \$15.56   | \$2.66   | 0.64 %      | 3.14 %           |
| Signature Cocktails   | Forbidden Panda                      | 5             | \$0.00  | \$65.00     | \$13.00   | \$0.00   | 0.44 %      | 2.19 %           |
| Signature Cocktails   | Gold Fashioned                       | 8             | \$0.00  | \$148.84    | \$18.61   | \$3.16   | 1.02 %      | 5.00 %           |
| <b>Grand Total</b>    |                                      | 1,117         | \$0.00  | \$14,626.25 | \$13.09   | \$863.20 | 100.00 %    |                  |

| Menu Group             | Item                         | Quantity Sold | Refunds | Net Sales   | Avg Price | Discount | % Net Sales | % Category Sales |
|------------------------|------------------------------|---------------|---------|-------------|-----------|----------|-------------|------------------|
| Signature Cocktails    | Hugo Spritz                  | 4             | \$0.00  | \$56.00     | \$14.00   | \$0.00   | 0.38 %      | 1.88 %           |
| Signature Cocktails    | Lychee Martini               | 16            | \$0.00  | \$240.00    | \$15.00   | \$0.00   | 1.64 %      | 8.07 %           |
| Signature Cocktails    | Manhattan                    | 2             | \$0.00  | \$28.00     | \$14.00   | \$0.00   | 0.19 %      | 0.94 %           |
| Signature Cocktails    | Maple Old Fashioned          | 4             | \$0.00  | \$88.00     | \$22.00   | \$0.00   | 0.60 %      | 2.96 %           |
| Signature Cocktails    | Matcha Martini               | 4             | \$0.00  | \$57.51     | \$14.38   | \$2.49   | 0.39 %      | 1.93 %           |
| Signature Cocktails    | Mint Mizu-Melon              | 6             | \$0.00  | \$73.54     | \$12.26   | \$4.46   | 0.50 %      | 2.47 %           |
| Signature Cocktails    | Paper Crane                  | 5             | \$0.00  | \$85.00     | \$17.00   | \$0.00   | 0.58 %      | 2.86 %           |
| Signature Cocktails    | Passionfruit Mojito          | 5             | \$0.00  | \$62.48     | \$12.50   | \$2.52   | 0.43 %      | 2.10 %           |
| Signature Cocktails    | Real Housewives of Frankfort | 13            | \$0.00  | \$235.42    | \$18.11   | \$8.58   | 1.61 %      | 7.91 %           |
| Signature Cocktails    | Senso Cosmo                  | 7             | \$0.00  | \$107.00    | \$15.29   | \$0.00   | 0.73 %      | 3.60 %           |
| Signature Cocktails    | Senso in Paris               | 18            | \$0.00  | \$240.00    | \$13.33   | \$12.00  | 1.64 %      | 8.07 %           |
| Signature Cocktails    | Shibuya Old Fashioned        | 14            | \$0.00  | \$215.34    | \$15.38   | \$22.66  | 1.47 %      | 7.24 %           |
| Signature Cocktails    | Spicy Mango-San              | 17            | \$0.00  | \$187.44    | \$11.03   | \$33.56  | 1.28 %      | 6.30 %           |
| Signature Cocktails    | St Tropez                    | 5             | \$0.00  | \$75.00     | \$15.00   | \$0.00   | 0.51 %      | 2.52 %           |
| Signature Cocktails    | Survivors Milk               | 4             | \$0.00  | \$42.00     | \$10.50   | \$14.00  | 0.29 %      | 1.41 %           |
| Signature Cocktails    | Ultimate Mai Tai             | 5             | \$0.00  | \$77.10     | \$15.42   | \$2.90   | 0.53 %      | 2.59 %           |
| Tequila & Mezcal       | Don Fulano Reposado          | 2             | \$0.00  | \$34.00     | \$17.00   | \$0.00   | 0.23 %      | 1.14 %           |
| Vodka                  | Grey Goose                   | 1             | \$0.00  | \$20.00     | \$20.00   | \$0.00   | 0.14 %      | 0.67 %           |
| Vodka                  | Titos                        | 8             | \$0.00  | \$114.00    | \$14.25   | \$0.00   | 0.78 %      | 3.83 %           |
| Whiskey/Scotch/Bourbon | Basil Hayden                 | 3             | \$0.00  | \$42.00     | \$14.00   | \$0.00   | 0.29 %      | 1.41 %           |
| Whiskey/Scotch/Bourbon | INTRO Japanese Whisky Flight | 2             | \$0.00  | \$76.00     | \$38.00   | \$0.00   | 0.52 %      | 2.56 %           |
| Whiskey/Scotch/Bourbon | Jack Daniel's                | 2             | \$0.00  | \$26.00     | \$13.00   | \$0.00   | 0.18 %      | 0.87 %           |
| Whiskey/Scotch/Bourbon | Knob Creek Rye               | 1             | \$0.00  | \$19.00     | \$19.00   | \$0.00   | 0.13 %      | 0.64 %           |
| Whiskey/Scotch/Bourbon | Makers Mark                  | 1             | \$0.00  | \$17.00     | \$17.00   | \$0.00   | 0.12 %      | 0.57 %           |
| Whiskey/Scotch/Bourbon | Nikka Miyagikyo              | 2             | \$0.00  | \$0.00      | \$0.00    | \$0.00   | 0.00 %      | 0.00 %           |
| Whiskey/Scotch/Bourbon | Nikka Yoichi Single Malt     | 2             | \$0.00  | \$0.00      | \$0.00    | \$0.00   | 0.00 %      | 0.00 %           |
| Whiskey/Scotch/Bourbon | Old Forester                 | 2             | \$0.00  | \$33.00     | \$16.50   | \$0.00   | 0.23 %      | 1.11 %           |
| <b>Grand Total</b>     |                              | 1,117         | \$0.00  | \$14,626.25 | \$13.09   | \$863.20 | 100.00 %    |                  |

| Menu Group             | Item                             | Quantity Sold | Refunds | Net Sales   | Avg Price | Discount | % Net Sales | % Category Sales |
|------------------------|----------------------------------|---------------|---------|-------------|-----------|----------|-------------|------------------|
| Whiskey/Scotch/Bourbon | Suntori Toki                     | 4             | \$0.00  | \$35.00     | \$8.75    | \$0.00   | 0.24 %      | 1.18 %           |
| Whiskey/Scotch/Bourbon | Woodford Reserve                 | 2             | \$0.00  | \$38.00     | \$19.00   | \$0.00   | 0.26 %      | 1.28 %           |
| (N/A Beverages)        |                                  | 86            | \$0.00  | \$371.35    | \$4.32    | \$13.65  | 2.54 %      | 100.00 %         |
| Beverages              | Lemonade                         | 10            | \$0.00  | \$37.51     | \$3.75    | \$2.49   | 0.26 %      | 10.10 %          |
| Beverages              | Ossulloc Organic Hot Tea         | 3             | \$0.00  | \$12.00     | \$4.00    | \$0.00   | 0.08 %      | 3.23 %           |
| Beverages              | Soda                             | 38            | \$0.00  | \$107.67    | \$2.83    | \$6.33   | 0.74 %      | 28.99 %          |
| Beverages              | Sparkling Water                  | 11            | \$0.00  | \$53.26     | \$4.84    | \$1.74   | 0.36 %      | 14.34 %          |
| Beverages              | Still Water                      | 12            | \$0.00  | \$60.00     | \$5.00    | \$0.00   | 0.41 %      | 16.16 %          |
| N/A                    | Club Soda                        | 1             | \$0.00  | \$4.00      | \$4.00    | \$0.00   | 0.03 %      | 1.08 %           |
| N/A                    | Not a Cucumber Mint Martini      | 4             | \$0.00  | \$36.00     | \$9.00    | \$0.00   | 0.25 %      | 9.69 %           |
| N/A                    | Summer Punch                     | 1             | \$0.00  | \$10.00     | \$10.00   | \$0.00   | 0.07 %      | 2.69 %           |
| N/A                    | Summer Punch                     | 4             | \$0.00  | \$32.91     | \$8.23    | \$3.09   | 0.23 %      | 8.86 %           |
| N/A                    | Watermelon Refresher             | 2             | \$0.00  | \$18.00     | \$9.00    | \$0.00   | 0.12 %      | 4.85 %           |
| (Sushi)                |                                  | 375           | \$0.00  | \$6,174.16  | \$16.46   | \$229.09 | 42.21 %     | 100.00 %         |
| Classic Rolls          | California (GF)                  | 20            | \$0.00  | \$194.64    | \$9.73    | \$5.36   | 1.33 %      | 3.15 %           |
| Classic Rolls          | Dragon                           | 11            | \$0.00  | \$194.74    | \$17.70   | \$3.26   | 1.33 %      | 3.15 %           |
| Classic Rolls          | Eel Cucumber                     | 2             | \$0.00  | \$20.00     | \$10.00   | \$0.00   | 0.14 %      | 0.32 %           |
| Classic Rolls          | Negi Hamachi* (GF)               | 2             | \$0.00  | \$20.00     | \$10.00   | \$0.00   | 0.14 %      | 0.32 %           |
| Classic Rolls          | Philly* (GF)                     | 3             | \$0.00  | \$28.06     | \$9.35    | \$1.94   | 0.19 %      | 0.45 %           |
| Classic Rolls          | Rainbow* (GF)                    | 12            | \$0.00  | \$169.55    | \$14.13   | \$10.45  | 1.16 %      | 2.75 %           |
| Classic Rolls          | Salmon Avocado* (GF)             | 3             | \$0.00  | \$18.07     | \$6.02    | \$14.93  | 0.12 %      | 0.29 %           |
| Classic Rolls          | Shrimp Tempura                   | 11            | \$0.00  | \$136.83    | \$12.44   | \$7.17   | 0.94 %      | 2.22 %           |
| Classic Rolls          | Spicy Crab                       | 8             | \$0.00  | \$88.00     | \$11.00   | \$0.00   | 0.60 %      | 1.43 %           |
| Classic Rolls          | Spicy Salmon Crunch* (GF)        | 10            | \$0.00  | \$107.87    | \$10.79   | \$2.13   | 0.74 %      | 1.75 %           |
| Classic Rolls          | Spicy Tuna* (GF)                 | 14            | \$0.00  | \$154.00    | \$11.00   | \$0.00   | 1.05 %      | 2.49 %           |
| Classic Rolls          | Spicy Yellowtail* (GF)           | 5             | \$0.00  | \$65.00     | \$13.00   | \$0.00   | 0.44 %      | 1.05 %           |
| Classic Rolls          | z:checkmate-California Roll (GF) | 4             | \$0.00  | \$40.00     | \$10.00   | \$0.00   | 0.27 %      | 0.65 %           |
| <b>Grand Total</b>     |                                  | 1,117         | \$0.00  | \$14,626.25 | \$13.09   | \$863.20 | 100.00 %    |                  |

| Menu Group         | Item                                      | Quantity Sold | Refunds | Net Sales   | Avg Price | Discount | % Net Sales | % Category Sales |
|--------------------|---|---------------|---------|-------------|-----------|----------|-------------|------------------|
| Classic Rolls      | z:checkmate-Negi Hamachi Roll (GF)        | 1             | \$0.00  | \$10.00     | \$10.00   | \$0.00   | 0.07 %      | 0.16 %           |
| Classic Rolls      | z:checkmate-Philly Roll (GF)              | 1             | \$0.00  | \$10.00     | \$10.00   | \$0.00   | 0.07 %      | 0.16 %           |
| Classic Rolls      | z:checkmate-Shrimp Tempura Roll           | 1             | \$0.00  | \$13.00     | \$13.00   | \$0.00   | 0.09 %      | 0.21 %           |
| Classic Rolls      | z:checkmate-Spicy Salmon Crunch Roll (GF) | 5             | \$0.00  | \$56.50     | \$11.30   | \$0.00   | 0.39 %      | 0.92 %           |
| Classic Rolls      | z:checkmate-Spicy Tuna Roll (GF)          | 3             | \$0.00  | \$33.00     | \$11.00   | \$0.00   | 0.23 %      | 0.53 %           |
| N/A                | Spicy Toro*                               | 2             | \$0.00  | \$48.00     | \$24.00   | \$0.00   | 0.33 %      | 0.78 %           |
| N/A                | z:checkmate-Spicy Toro                    | 1             | \$0.00  | \$24.00     | \$24.00   | \$0.00   | 0.16 %      | 0.39 %           |
| Nigiri   Sashimi   | Bluefin Chutoro Nigiri                    | 1             | \$0.00  | \$12.00     | \$12.00   | \$0.00   | 0.08 %      | 0.19 %           |
| Nigiri   Sashimi   | Bluefin Otoro* Sashimi                    | 5             | \$0.00  | \$121.53    | \$24.31   | \$13.47  | 0.83 %      | 1.97 %           |
| Nigiri   Sashimi   | Escalar* Nigiri                           | 9             | \$0.00  | \$39.85     | \$4.43    | \$5.15   | 0.27 %      | 0.65 %           |
| Nigiri   Sashimi   | Hamachi Toro* Nigiri                      | 1             | \$0.00  | \$7.00      | \$7.00    | \$0.00   | 0.05 %      | 0.11 %           |
| Nigiri   Sashimi   | Hamachi* Nigiri                           | 4             | \$0.00  | \$20.00     | \$5.00    | \$0.00   | 0.14 %      | 0.32 %           |
| Nigiri   Sashimi   | Hamachi* Sashimi                          | 4             | \$0.00  | \$31.50     | \$7.88    | \$4.50   | 0.22 %      | 0.51 %           |
| Nigiri   Sashimi   | Maguro Sashimi                            | 2             | \$0.00  | \$18.00     | \$9.00    | \$0.00   | 0.12 %      | 0.29 %           |
| Nigiri   Sashimi   | Maguro* Nigiri                            | 4             | \$0.00  | \$20.00     | \$5.00    | \$0.00   | 0.14 %      | 0.32 %           |
| Nigiri   Sashimi   | Sake Toro* Nigiri                         | 2             | \$0.00  | \$14.00     | \$7.00    | \$0.00   | 0.10 %      | 0.23 %           |
| Nigiri   Sashimi   | Sake Toro* Sashimi                        | 3             | \$0.00  | \$36.48     | \$12.16   | \$2.52   | 0.25 %      | 0.59 %           |
| Nigiri   Sashimi   | Sake* Nigiri                              | 3             | \$0.00  | \$15.00     | \$5.00    | \$0.00   | 0.10 %      | 0.24 %           |
| Nigiri   Sashimi   | Sake* Sashimi                             | 3             | \$0.00  | \$27.00     | \$9.00    | \$0.00   | 0.18 %      | 0.44 %           |
| Nigiri   Sashimi   | z:checkmate-Maguro Nigiri                 | 2             | \$0.00  | \$10.00     | \$5.00    | \$0.00   | 0.07 %      | 0.16 %           |
| Signature Rolls    | Bengali (GF)                              | 1             | \$0.00  | \$21.00     | \$21.00   | \$0.00   | 0.14 %      | 0.34 %           |
| Signature Rolls    | Chicago Fire*                             | 19            | \$0.00  | \$391.44    | \$20.60   | \$7.56   | 2.68 %      | 6.34 %           |
| Signature Rolls    | Chilli Shrimp                             | 9             | \$0.00  | \$202.53    | \$22.50   | \$4.47   | 1.38 %      | 3.28 %           |
| Signature Rolls    | Hawaii* (GF)                              | 15            | \$0.00  | \$257.88    | \$17.19   | \$27.12  | 1.76 %      | 4.18 %           |
| <b>Grand Total</b> |   | 1,117         | \$0.00  | \$14,626.25 | \$13.09   | \$863.20 | 100.00 %    |                  |

| Menu Group               | Item                                       | Quantity Sold | Refunds | Net Sales   | Avg Price | Discount | % Net Sales | % Category Sales |
|--------------------------|--|---------------|---------|-------------|-----------|----------|-------------|------------------|
| Signature Rolls          | Lobster Filet Mignon (GF)                  | 4             | \$0.00  | \$156.00    | \$39.00   | \$0.00   | 1.07 %      | 2.53 %           |
| Signature Rolls          | Machu Picchu* (GF)                         | 4             | \$0.00  | \$80.00     | \$20.00   | \$0.00   | 0.55 %      | 1.30 %           |
| Signature Rolls          | Mt. Fuji* (GF)                             | 17            | \$0.00  | \$351.37    | \$20.67   | \$5.63   | 2.40 %      | 5.69 %           |
| Signature Rolls          | Orange County* (GF)                        | 6             | \$0.00  | \$111.42    | \$18.57   | \$8.58   | 0.76 %      | 1.80 %           |
| Signature Rolls          | RAVU Roll*                                 | 20            | \$0.00  | \$471.35    | \$23.57   | \$8.65   | 3.22 %      | 7.63 %           |
| Signature Rolls          | Slammin' Salmon* (GF)                      | 6             | \$0.00  | \$121.00    | \$20.17   | \$0.00   | 0.83 %      | 1.96 %           |
| Signature Rolls          | Spicy Wifey*                               | 18            | \$0.00  | \$363.24    | \$20.18   | \$14.76  | 2.48 %      | 5.88 %           |
| Signature Rolls          | Summertime Chi*                            | 6             | \$0.00  | \$124.15    | \$20.69   | \$7.85   | 0.85 %      | 2.01 %           |
| Signature Rolls          | Surf & Turf * (GF)                         | 11            | \$0.00  | \$266.44    | \$24.22   | \$8.56   | 1.82 %      | 4.32 %           |
| Signature Rolls          | White Street                               | 11            | \$0.00  | \$211.43    | \$19.22   | \$8.57   | 1.45 %      | 3.42 %           |
| Signature Rolls          | z:checkmate-Lobster Filet Mignon Roll (GF) | 1             | \$0.00  | \$39.75     | \$39.75   | \$0.00   | 0.27 %      | 0.64 %           |
| Signature Rolls          | z:checkmate-Mt Fuji Roll*                  | 3             | \$0.00  | \$63.75     | \$21.25   | \$0.00   | 0.44 %      | 1.03 %           |
| Signature Rolls          | z:checkmate-RAVU Roll*                     | 1             | \$0.00  | \$24.00     | \$24.00   | \$0.00   | 0.16 %      | 0.39 %           |
| Signature Rolls          | z:checkmate-Surf & Turf Roll (GF)          | 3             | \$0.00  | \$77.25     | \$25.75   | \$0.00   | 0.53 %      | 1.25 %           |
| Sushi - Senso Creations  | Angry Crab*                                | 7             | \$0.00  | \$120.02    | \$17.15   | \$5.98   | 0.82 %      | 1.94 %           |
| Sushi - Senso Creations  | Chirashi Poke Bowl* (GF)                   | 8             | \$0.00  | \$142.93    | \$17.87   | \$25.07  | 0.98 %      | 2.31 %           |
| Sushi - Senso Creations  | Crispy Rice Flight* (GF)                   | 12            | \$0.00  | \$373.34    | \$31.11   | \$10.66  | 2.55 %      | 6.05 %           |
| Sushi - Senso Creations  | Crispy Rice Spicy Tuna* (GF)               | 5             | \$0.00  | \$90.00     | \$18.00   | \$0.00   | 0.62 %      | 1.46 %           |
| Sushi - Senso Creations  | Salmon Carpaccio* (GF)                     | 1             | \$0.00  | \$13.70     | \$13.70   | \$3.30   | 0.09 %      | 0.22 %           |
| Sushi - Senso Creations  | Salmon Guru* (GF)                          | 1             | \$0.00  | \$14.28     | \$14.28   | \$3.72   | 0.10 %      | 0.23 %           |
| Sushi - Senso Creations  | Yellowtail Serrano* (GF)                   | 4             | \$0.00  | \$64.49     | \$16.12   | \$3.51   | 0.44 %      | 1.04 %           |
| Sushi - Senso Creations  | z:checkmate-Crispy Rice Spicy Tuna (GF)    | 3             | \$0.00  | \$54.00     | \$18.00   | \$0.00   | 0.37 %      | 0.87 %           |
| Vegetarian   Vegan Rolls | ABC Roll (VG, GF)                          | 2             | \$0.00  | \$24.00     | \$12.00   | \$0.00   | 0.16 %      | 0.39 %           |
| <b>Grand Total</b>       |  | 1,117         | \$0.00  | \$14,626.25 | \$13.09   | \$863.20 | 100.00 %    |                  |

| Menu Group               | Item                                       | Quantity Sold | Refunds | Net Sales   | Avg Price | Discount | % Net Sales | % Category Sales |
|--------------------------|--|---------------|---------|-------------|-----------|----------|-------------|------------------|
| Vegetarian   Vegan Rolls | Avocado Cucumber (VG, GF)                  | 4             | \$0.00  | \$32.00     | \$8.00    | \$0.00   | 0.22 %      | 0.52 %           |
| Vegetarian   Vegan Rolls | Avocado Roll (VG, GF)                      | 1             | \$0.00  | \$5.85      | \$5.85    | \$2.15   | 0.04 %      | 0.09 %           |
| Vegetarian   Vegan Rolls | Hoshi Crunch (VG)                          | 2             | \$0.00  | \$24.00     | \$12.00   | \$0.00   | 0.16 %      | 0.39 %           |
| Vegetarian   Vegan Rolls | Sweet Potato Avocado (VG)                  | 3             | \$0.00  | \$27.93     | \$9.31    | \$2.07   | 0.19 %      | 0.45 %           |
| Vegetarian   Vegan Rolls | Tempura Sweet Potato (VG)                  | 3             | \$0.00  | \$24.00     | \$8.00    | \$0.00   | 0.16 %      | 0.39 %           |
| Vegetarian   Vegan Rolls | Volcano Crab (VG)                          | 1             | \$0.00  | \$18.00     | \$18.00   | \$0.00   | 0.12 %      | 0.29 %           |
| Vegetarian   Vegan Rolls | z:checkmate-Asparagus Roll (VG GF)         | 1             | \$0.00  | \$8.00      | \$8.00    | \$0.00   | 0.05 %      | 0.13 %           |
| (Wine)                   |  | 94            | \$0.00  | \$742.46    | \$7.90    | \$49.54  | 5.08 %      | 100.00 %         |
| N/A                      | Prisoner Glass                             | 1             | \$0.00  | \$23.00     | \$23.00   | \$0.00   | 0.16 %      | 3.10 %           |
| Red Wine                 | Erath Glass                                | 3             | \$0.00  | \$39.29     | \$13.10   | \$2.71   | 0.27 %      | 5.29 %           |
| Red Wine                 | Erath Resplendent, Pinot Noir              | 3             | \$0.00  | \$0.00      | \$0.00    | \$0.00   | 0.00 %      | 0.00 %           |
| Red Wine                 | Merlot Bottle                              | 1             | \$0.00  | \$52.00     | \$52.00   | \$0.00   | 0.36 %      | 7.00 %           |
| Red Wine                 | Merlot Glass                               | 1             | \$0.00  | \$13.00     | \$13.00   | \$0.00   | 0.09 %      | 1.75 %           |
| Red Wine                 | Merlot, Decoy                              | 2             | \$0.00  | \$0.00      | \$0.00    | \$0.00   | 0.00 %      | 0.00 %           |
| Red Wine                 | Prisoner, Red Blend                        | 1             | \$0.00  | \$0.00      | \$0.00    | \$0.00   | 0.00 %      | 0.00 %           |
| Red Wine                 | Quilt Glass                                | 4             | \$0.00  | \$65.02     | \$16.25   | \$6.98   | 0.44 %      | 8.76 %           |
| Red Wine                 | Quilt, Cabernet Sauvignon                  | 4             | \$0.00  | \$0.00      | \$0.00    | \$0.00   | 0.00 %      | 0.00 %           |
| Red Wine                 | Unshackled Bottle                          | 1             | \$0.00  | \$52.00     | \$52.00   | \$0.00   | 0.36 %      | 7.00 %           |
| Red Wine                 | Unshackled Glass                           | 2             | \$0.00  | \$26.00     | \$13.00   | \$0.00   | 0.18 %      | 3.50 %           |
| Red Wine                 | Unshackled, Red Blend                      | 3             | \$0.00  | \$0.00      | \$0.00    | \$0.00   | 0.00 %      | 0.00 %           |
| Red Wine                 | Zinfandel, Rombauer                        | 2             | \$0.00  | \$0.00      | \$0.00    | \$0.00   | 0.00 %      | 0.00 %           |
| Sake                     | House Sake (Hot)                           | 10            | \$0.00  | \$96.57     | \$9.66    | \$3.43   | 0.66 %      | 13.01 %          |
| Sake                     | Pure Dawn, Shimizu No Mai Ginjo, 300 ml    | 3             | \$0.00  | \$0.00      | \$0.00    | \$0.00   | 0.00 %      | 0.00 %           |
| Sake                     | Pure Dusk, Shimizu No Mai Daiginjo, 300 ml | 2             | \$0.00  | \$0.00      | \$0.00    | \$0.00   | 0.00 %      | 0.00 %           |
| Sake                     | Sho Chiku Bai Nigori, 300 ml               | 1             | \$0.00  | \$0.00      | \$0.00    | \$0.00   | 0.00 %      | 0.00 %           |
| <b>Grand Total</b>       |  | 1,117         | \$0.00  | \$14,626.25 | \$13.09   | \$863.20 | 100.00 %    |                  |

| Menu Group         | Item                        | Quantity Sold | Refunds       | Net Sales          | Avg Price      | Discount        | % Net Sales     | % Category Sales |
|--------------------|-----------------------------|---------------|---------------|--------------------|----------------|-----------------|-----------------|------------------|
| Sparkling Wine     | Maschio, Prosecco           | 8             | \$0.00        | \$84.34            | \$10.54        | \$3.66          | 0.58 %          | 11.36 %          |
| White Wine         | Kung Fu Girl Glass          | 1             | \$0.00        | \$11.00            | \$11.00        | \$0.00          | 0.08 %          | 1.48 %           |
| White Wine         | Kung Fu Girl, Reisling      | 1             | \$0.00        | \$0.00             | \$0.00         | \$0.00          | 0.00 %          | 0.00 %           |
| White Wine         | Seghesio Glass              | 3             | \$0.00        | \$45.00            | \$15.00        | \$0.00          | 0.31 %          | 6.06 %           |
| White Wine         | Seghesio, Chardonnay        | 3             | \$0.00        | \$0.00             | \$0.00         | \$0.00          | 0.00 %          | 0.00 %           |
| White Wine         | Stoneleigh Glass            | 11            | \$0.00        | \$111.56           | \$10.14        | \$20.44         | 0.76 %          | 15.03 %          |
| White Wine         | Stoneleigh, Sauvignon Blanc | 11            | \$0.00        | \$0.00             | \$0.00         | \$0.00          | 0.00 %          | 0.00 %           |
| White Wine         | Vireton Bottle              | 2             | \$0.00        | \$80.02            | \$40.01        | \$7.98          | 0.55 %          | 10.78 %          |
| White Wine         | Vireton Glass               | 4             | \$0.00        | \$43.66            | \$10.91        | \$4.34          | 0.30 %          | 5.88 %           |
| White Wine         | Vireton, Pinot Gris         | 6             | \$0.00        | \$0.00             | \$0.00         | \$0.00          | 0.00 %          | 0.00 %           |
| N/A                |                             | 2             | \$0.00        | \$46.00            | \$23.00        | \$0.00          | 0.31 %          | 100.00 %         |
| N/A                | Rombauer Glass              | 2             | \$0.00        | \$46.00            | \$23.00        | \$0.00          | 0.31 %          | 100.00 %         |
| <b>Grand Total</b> |                             | 1,117         | <b>\$0.00</b> | <b>\$14,626.25</b> | <b>\$13.09</b> | <b>\$863.20</b> | <b>100.00 %</b> |                  |