| Sales Summary            |            |  |  |
|--------------------------|------------|--|--|
| Gross Sales              | \$1,454.61 |  |  |
| Refunds                  | \$0.00     |  |  |
| Discounts/Promos         | \$0.00     |  |  |
| <u>Comps</u>             | \$0.00     |  |  |
| Pay Ins/Pay Outs         | \$0.00     |  |  |
| Fees Collected           | \$0.00     |  |  |
| On Account Transactions  | \$0.00     |  |  |
| On Account Gratuity/Tips | \$0.00     |  |  |
| Adjusted Gross           | \$1,454.61 |  |  |
| Tax Collected            | (\$98.43)  |  |  |
| Gift Cards Sold          | \$0.00     |  |  |
| On Account Transactions  | \$0.00     |  |  |
| On Account Gratuity/Tips | \$0.00     |  |  |
| Pay Ins/Pay Outs         | \$0.00     |  |  |
| Net Sales                | \$1,356.18 |  |  |
| Total Transactions       | 19         |  |  |

| Sales Summary by Taxcode  |                |                  |  |  |  |  |
|---------------------------|----------------|------------------|--|--|--|--|
| Taxcode Sales Collecte    |                |                  |  |  |  |  |
| Tax Exempt0000%           | \$0.00         | \$0.00           |  |  |  |  |
| Default Taxrate - 7.2500% | \$1,356.17     | \$98.43          |  |  |  |  |
|                           |                |                  |  |  |  |  |
| Tips Summary              |                |                  |  |  |  |  |
| Tip Type                  | Tips Collected | Tips Distributed |  |  |  |  |
| Cash                      | N/A            | \$64.69          |  |  |  |  |
| Credit                    | \$64.69        | \$0.00           |  |  |  |  |
| Online Credit             | \$0.00         | \$0.00           |  |  |  |  |
| Check                     | \$0.00         | \$0.00           |  |  |  |  |
| Gift Card                 | \$0.00         | \$0.00           |  |  |  |  |
| Other                     | \$0.00         | \$0.00           |  |  |  |  |
| Total                     | \$64.69        | \$64.69          |  |  |  |  |

|  | Demonit Community      |  |  |  |  |
|--|------------------------|--|--|--|--|
| Deposit Summary  Cash Sales (8) \$375.24                     |                        |  |  |  |  |
| Cash Gratuity  | \$0.00                 |  |  |  |  |
| Total Tips Collected   |                        |  |  |  |  |
|  | (\$64.69)<br>(\$41.39) |  |  |  |  |
| Total Gratuity Collected                                     |                        |  |  |  |  |
| Pay Ins  | \$0.00<br>\$0.00       |  |  |  |  |
| Pay Outs   | ,                      |  |  |  |  |
| Fees Collected   | \$0.00                 |  |  |  |  |
| Cash Refunds   | \$0.00                 |  |  |  |  |
| Cash Event Deposits  | \$0.00                 |  |  |  |  |
| Cash Deposit Expected  | \$269.16               |  |  |  |  |
| Credit Sales (11)  | \$1,079.37             |  |  |  |  |
| Credit Tips  | \$64.69                |  |  |  |  |
| Credit Gratuity  | \$41.39                |  |  |  |  |
| Credit Refunds   | \$0.00                 |  |  |  |  |
| Credit Event Deposits  | \$0.00                 |  |  |  |  |
| Credit Deposit Expected                                      | \$1,185.45             |  |  |  |  |
| 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 Grat   | \$0.00                 |  |  |  |  |
| Other Payment Event Deposits                                 | \$0.00                 |  |  |  |  |
| Other Payment Deposit Expected                               | \$0.00                 |  |  |  |  |
|  |                        |  |  |  |  |
| Redeemed Event Deposits                                      | \$0.00                 |  |  |  |  |
|  |                        |  |  |  |  |
| Expected Deposit   | \$1,454.61             |  |  |  |  |
| Event Deposits   | \$0.00                 |  |  |  |  |
| Adj Gross  | \$1,454.61             |  |  |  |  |
| Refunds  | \$0.00                 |  |  |  |  |
| <u>Discounts</u>   | \$0.00                 |  |  |  |  |
| <u>Comps</u>   | \$0.00                 |  |  |  |  |
| On Account Transactions                                      | \$0.00                 |  |  |  |  |
| On Account Gratuity/Tips                                     | \$0.00                 |  |  |  |  |
|  | \$0.00                 |  |  |  |  |
| Payments to Account  | \$0.00                 |  |  |  |  |
|  | \$0.00                 |  |  |  |  |
| Fees Collected   | -                      |  |  |  |  |
| Payments to Account<br>Fees Collected<br>Pay Ins<br>Pay Outs | \$0.00                 |  |  |  |  |

| Sales I                | Sales by Order Method             |            |                        |               |                       |  |  |
|------------------------|-----------------------------------|------------|------------------------|---------------|-----------------------|--|--|
| Order Method           | Qty                               | Sales      | % Of<br>Total<br>Sales | Num<br>Guests | Sales/Num<br>Guests   |  |  |
| Table Orders           | 11                                | \$1,153.90 | 79.33%                 | 22            | \$52.4500             |  |  |
| Bar Orders             | 0                                 | \$0.00     | 0.00%                  | 0             | \$0.0000              |  |  |
| Retail Orders          | 0                                 | \$0.00     | 0.00%                  | 0             | \$0.0000<br>\$37.5888 |  |  |
| Takeout Orders         | akeout Orders 8 \$300.71 20.67% 8 |            |                        |               |                       |  |  |
| Delivery Orders        | 0                                 | \$0.00     | 0.00%                  | 0             | \$0.0000              |  |  |
| For Here Orders        | 0                                 | \$0.00     | 0.00%                  | 0             | \$0.0000              |  |  |
| To Go Orders           | 0                                 | \$0.00     | 0.00%                  | 0             | \$0.0000              |  |  |
| Drive Thru Orders      | 0                                 | \$0.00     | 0.00%                  | 0             | \$0.0000              |  |  |
| Total                  | 19                                | \$1,454.61 | 100.00%                | 30            | \$48.4870             |  |  |
| Till Adjustments       |                                   |            |                        |               |                       |  |  |
| Expected Deposit Total |                                   |            |                        |               | \$1,454.61            |  |  |
| Deposit Adjustment     | Deposit Adjustment \$0.0          |            |                        |               |                       |  |  |
| Actual Deposit Total   |                                   | \$1,454.61 |                        |               |                       |  |  |
| Other Payment Methods  |                                   |            |                        |               |                       |  |  |
| Grubhub                |                                   | \$0.00     |                        |               |                       |  |  |
| Ubereats               |                                   | \$0.00     |                        |               |                       |  |  |
| Eat24                  | \$0.00                            |            |                        |               |                       |  |  |
| Postmates              | \$0.00                            |            |                        |               |                       |  |  |
| DoorDash               |                                   |            |                        |               | \$0.00                |  |  |
|                        |                                   |            |                        |               |                       |  |  |
| Service Fees           |                                   |            |                        |               |                       |  |  |

| Category Trends     |     |                   |        |        |            |
|---------------------|-----|-------------------|--------|--------|------------|
| Category            | Qty | Approximate Sales | Comps  | Comp % | % Of Sales |
| Soft Drinks         | 5   | \$20.95           | \$0.00 | 0.00%  | 1.54%      |
| Beverage            | 5   | \$20.95           | \$0.00 | 0.00%  | 1.54%      |
| Alcohol             | 10  | \$112.00          | \$0.00 | 0.00%  | 8.26%      |
| Mixed Drinks        | 1   | \$4.99            | \$0.00 | 0.00%  | 0.37%      |
| Alcohol             | 11  | \$116.99          | \$0.00 | 0.00%  | 8.63%      |
| Catch Of The Day    | 20  | \$505.79          | \$0.00 | 0.00%  | 37.30%     |
| Dessert             | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Extras              | 16  | \$86.67           | \$0.00 | 0.00%  | 6.39%      |
| l Love Fried Food   | 6   | \$115.94          | \$0.00 | 0.00%  | 8.55%      |
| Lunch Specials      | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Salad               | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| South Of The Border | 4   | \$93.94           | \$0.00 | 0.00%  | 6.93%      |
| Taco Tuesday        | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Food                | 46  | \$802.34          | \$0.00 | 0.00%  | 59.16%     |
| Default Category    | 16  | \$415.89          | \$0.00 | 0.00%  | 30.67%     |
| Custom Items        | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |

|            | 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      | \$269.16                   | \$1,185.45     | \$0.00        | \$0.00            | \$0.00                |  |  |
| Total      | \$269.16                   | \$1,185.45     | \$0.00        | \$0.00            | \$0.00                |  |  |
| Gift Cards |                            |                |               |                   |                       |  |  |
| Gift Cards | Gift Cards Sold Price \$0. |                |               |                   |                       |  |  |
| Gift Cards | Gift Cards Sold Comps \$   |                |               |                   |                       |  |  |
| Gift Cards | Gift Cards Sold Discounts  |                |               |                   |                       |  |  |
| Gift Cards | Gift Cards Sold Total      |                |               |                   |                       |  |  |
|            |                            |                |               |                   |                       |  |  |
| Gift Cards | Gift Cards Sold Value      |                |               |                   |                       |  |  |

Data Versions | 4.0.0.1