| Sales Summary            |           |  |
|--------------------------|-----------|--|
| Gross Sales              | \$582.58  |  |
| Refunds                  | (\$20.20) |  |
| 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           | \$562.38  |  |
| Tax Collected            | (\$39.43) |  |
| Gift Cards Sold          | \$0.00    |  |
| On Account Transactions  | \$0.00    |  |
| On Account Gratuity/Tips | \$0.00    |  |
| Pay Ins/Pay Outs         | \$0.00    |  |
| Net Sales                | \$522.95  |  |
| Total Transactions       | 9         |  |

| Sales Summary by Taxcode  |                |                  |  |  |
|---------------------------|----------------|------------------|--|--|
| Taxcode                   | Sales          | Collected        |  |  |
| Tax Exempt0000%           | \$0.00         | \$0.00           |  |  |
| Default Taxrate - 7.2500% | \$543.15       | \$39.43          |  |  |
|                           |                |                  |  |  |
| Tips Summary              |                |                  |  |  |
| Tip Type                  | Tips Collected | Tips Distributed |  |  |
| Cash                      | N/A            | \$61.50          |  |  |
| Credit                    | \$61.50        | \$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                     | \$61.50        | \$61.50          |  |  |

| Total Hallsactions                      |           |  |  |  |
|---|-----------|--|--|--|
| Deposit Summary                         |           |  |  |  |
| Cash Sales (3)                          | \$125.91  |  |  |  |
| Cash Gratuity                           | \$0.00    |  |  |  |
| Total Tips Collected                    | (\$61.50) |  |  |  |
| Total Gratuity Collected                | \$0.00    |  |  |  |
| Pav Ins                                 | \$0.00    |  |  |  |
| Pay Outs                                | \$0.00    |  |  |  |
| Fees Collected                          | \$0.00    |  |  |  |
| Cash Refunds                            | \$0.00    |  |  |  |
| Cash Event Deposits                     | \$0.00    |  |  |  |
| Cash Deposit Expected                   | \$64.41   |  |  |  |
| Credit Sales (6)                        | \$456.67  |  |  |  |
| Credit Tips                             | \$61.50   |  |  |  |
| Credit Gratuity                         | \$0.00    |  |  |  |
| Credit Refunds                          | (\$20.20) |  |  |  |
| Credit Event Deposits                   | \$0.00    |  |  |  |
| Credit Deposit Expected                 | \$497.97  |  |  |  |
| 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                        | \$562.38  |  |  |  |
| Event Deposits                          | \$0.00    |  |  |  |
| Adj Gross                               | \$562.38  |  |  |  |
| Refunds                                 | \$20.20   |  |  |  |
| Discounts                               | \$0.00    |  |  |  |
| Comps                                   | \$0.00    |  |  |  |
| On Account Transactions                 | \$0.00    |  |  |  |
| On Account Gratuity/Tips                | \$0.00    |  |  |  |
| Payments to Account                     | \$0.00    |  |  |  |
| Fees Collected                          | \$0.00    |  |  |  |
| Pay Ins                                 | \$0.00    |  |  |  |
| Pay Outs                                | \$0.00    |  |  |  |
| Gross Sales                             | \$582.58  |  |  |  |
|   |           |  |  |  |

| Sales by Order Method        |     |          |                        |               |                     |
|------------------------------|-----|----------|------------------------|---------------|---------------------|
| Order Method                 | Qty |          | % Of<br>Total<br>Sales | Num<br>Guests | Sales/Num<br>Guests |
| Table Orders                 | 5   | \$409.46 | 70.28%                 | 9             | \$45.4956           |
| Bar Orders                   | 0   | \$0.00   |                        | 0             | \$0.0000            |
| Retail Orders                | 0   | \$0.00   | 0.00%                  | 0             | \$0.0000            |
| Takeout Orders               | 4   | \$173.12 | 29.72%                 | 4             | \$43.2800           |
| 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                        | 9   | \$582.58 | 100.00%                | 13            | \$44.8138           |
| Till Adjustments             |     |          |                        |               |                     |
| Expected Deposit Total \$562 |     |          |                        |               |                     |
| Deposit Adjustment           |     |          |                        |               | \$0.00              |
| Actual Deposit Total         |     |          |                        |               | \$562.38            |
|                              |     |          |                        |               |                     |
| Other Pa                     | yme | nt Metho | ods                    |               |                     |
| 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         | 4   | \$15.96           | \$0.00 | 0.00%  | 2.94%      |
| Beverage            | 4   | \$15.96           | \$0.00 | 0.00%  | 2.94%      |
| Alcohol             | 9   | \$84.00           | \$0.00 | 0.00%  | 15.47%     |
| Mixed Drinks        | 1   | \$4.99            | \$0.00 | 0.00%  | 0.92%      |
| Alcohol             | 10  | \$88.99           | \$0.00 | 0.00%  | 16.38%     |
| Catch Of The Day    | 5   | \$107.95          | \$0.00 | 0.00%  | 19.87%     |
| Dessert             | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Extras              | 12  | \$63.41           | \$0.00 | 0.00%  | 11.67%     |
| I Love Fried Food   | 2   | \$41.98           | \$0.00 | 0.00%  | 7.73%      |
| 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 | 6   | \$104.94          | \$0.00 | 0.00%  | 19.32%     |
| Taco Tuesday        | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Food                | 25  | \$318.28          | \$0.00 | 0.00%  | 58.60%     |
| Default Category    | 8   | \$119.92          | \$0.00 | 0.00%  | 22.08%     |
| 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                   | 0.00 |
| Banks                     | \$64.41         | \$497.97       | \$0.00        | \$0.00            | \$(                   | 0.00 |
| Total                     | \$64.41         | \$497.97       | \$0.00        | \$0.00            | \$(                   | 0.00 |
|                           |                 |                | Gift Cards    |                   |                       |      |
| Gift Cards                | s Sold Price    |                |               |                   | \$0                   | 0.00 |
| Gift Cards Sold Comps     |                 |                |               |                   | \$0                   | 0.00 |
| Gift Cards Sold Discounts |                 |                |               |                   | 0.00                  |      |
| Gift Cards                | s Sold Total    |                |               |                   | \$0                   | 0.00 |
|                           |                 |                |               |                   |                       |      |
| Gift Cards                | s Sold Value    |                |               |                   | \$0                   | 0.00 |

Data Versions | 4.0.0.1