

| Sales Summary            |                                      |            |          |
|--------------------------|--------------------------------------|------------|----------|
|                          | Prev Year<br>02/21/2023 - 02/21/2023 | Current    | % Change |
| Gross Sales              | \$4,200.26                           | \$3,295.24 | (21.55)% |
| Refunds                  | \$0.00                               | \$0.00     | N/A      |
| Discounts/Promos         | \$0.00                               | \$0.00     | N/A      |
| Comps                    | \$0.00                               | \$0.00     | N/A      |
| Pay Ins/Pay Outs         | \$0.00                               | \$0.00     | N/A      |
| Fees Collected           | \$0.00                               | \$0.00     | N/A      |
| On Account Transactions  | \$0.00                               | \$0.00     | N/A      |
| On Account Gratuity/Tips | \$0.00                               | \$0.00     | N/A      |
| Adjusted Gross           | \$4,200.26                           | \$3,295.24 | (21.55)% |
| Tax Collected            | (\$281.33)                           | (\$232.54) | (17.34)% |
| Gift Cards Sold          | \$0.00                               | \$0.00     | N/A      |
| On Account Transactions  | \$0.00                               | \$0.00     | N/A      |
| On Account Gratuity/Tips | \$0.00                               | \$0.00     | N/A      |
| Pay Ins/Pay Outs         | \$0.00                               | \$0.00     | N/A      |
| Net Sales                | \$3,918.93                           | \$3,062.70 | (21.85)% |
| Total Transactions       | 88                                   | 70         | (20.45)% |

| Sales Summary by Taxcode |            |           |
|--------------------------|------------|-----------|
| Taxcode                  | Sales      | Collected |
| Tax Exempt - .0000%      | \$244.11   | \$0.00    |
| Sales Tax - 8.2500%      | \$2,818.59 | \$232.54  |

  

| Tips Summary  |                |                  |
|---------------|----------------|------------------|
| Tip Type      | Tips Collected | Tips Distributed |
| Cash          | N/A            | \$0.00           |
| Credit        | \$0.00         | \$0.00           |
| Online Credit | \$0.00         | \$0.00           |
| Check         | \$0.00         | \$0.00           |
| Gift Card     | \$0.00         | \$0.00           |
| Other         | \$0.00         | \$0.00           |
| <b>Total</b>  | <b>\$0.00</b>  | <b>\$0.00</b>    |

| Deposit Summary                |            |
|--------------------------------|------------|
| Cash Sales (21)                | \$818.09   |
| Cash Gratuity                  | \$0.00     |
| Total Tips Collected           | \$0.00     |
| Total Gratuity Collected       | \$0.00     |
| Pay Ins                        | \$0.00     |
| Pay Outs                       | \$0.00     |
| Fees Collected                 | \$0.00     |
| Cash Refunds                   | \$0.00     |
| Cash Event Deposits            | \$0.00     |
| Cash Deposit Expected          | \$818.09   |
| Credit Sales (49)              | \$2,448.79 |
| Credit Tips                    | \$0.00     |
| Credit Gratuity                | \$0.00     |
| Credit Refunds                 | \$0.00     |
| Credit Event Deposits          | \$0.00     |
| Credit Deposit Expected        | \$2,448.79 |
| 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 (1)            | \$28.36    |
| 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     | \$28.36    |
| 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               | \$3,295.24 |
| Event Deposits                 | \$0.00     |
| Adj Gross                      | \$3,295.24 |
| Refunds                        | \$0.00     |
| 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                    | \$3,295.24 |

| Sales by Order Method |           |                   |                  |            |                  |
|-----------------------|-----------|-------------------|------------------|------------|------------------|
| Order Method          | Qty       | Sales             | % Of Total Sales | Num Guests | Sales/Num Guests |
| Table Orders          | 0         | \$0.00            | 0.00%            | 0          | \$0.0000         |
| Bar Orders            | 0         | \$0.00            | 0.00%            | 0          | \$0.0000         |
| Retail Orders         | 70        | \$3,295.24        | 100.00%          | 0          | \$0.0000         |
| Takeout Orders        | 0         | \$0.00            | 0.00%            | 0          | \$0.0000         |
| 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         |
| <b>Total</b>          | <b>70</b> | <b>\$3,295.24</b> | <b>100.00%</b>   | <b>0</b>   | <b>\$0.0000</b>  |

  

| Till Adjustments            |                   |
|-----------------------------|-------------------|
| Expected Deposit Total      | \$3,295.24        |
| Deposit Adjustment          | \$0.00            |
| <b>Actual Deposit Total</b> | <b>\$3,295.24</b> |

  

| Other Payment Methods |  |
|-----------------------|--|
| Service Fees          |  |

| Category Trends       |     |                   |        |        |            |
|-----------------------|-----|-------------------|--------|--------|------------|
| Category              | Qty | Approximate Sales | Comps  | Comp % | % Of Sales |
| PLANTS 30%            | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| 30%                   | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Christmas Items       | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| CHRISTMAS ITEMS       | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Pumpkins & Hay Bales  | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| PUMPKIN HAY BALES     | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| 70% off Plants        | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| 70%                   | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Christmas Tree        | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| CHRISTMAS TREE        | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Pots                  | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| POTS                  | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Gift Card             | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| GIFT CARD             | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Bag Goods             | 4   | \$42.96           | \$0.00 | 0.00%  | 1.40%      |
| BAG GOODS             | 4   | \$42.96           | \$0.00 | 0.00%  | 1.40%      |
| Non Taxable           | 101 | \$303.99          | \$0.00 | 0.00%  | 9.93%      |
| NON TAXABLE           | 101 | \$303.99          | \$0.00 | 0.00%  | 9.93%      |
| PLANTS                | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| 1/2 OFF PLANTS        | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| 1/2 Off Plants No Tax | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| 70% off Plants NO TAX | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Chemicals/Fertilizer  | 62  | \$423.39          | \$0.00 | 0.00%  | 13.82%     |
| Default Category      | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Free Kids Vegetable   | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Grass                 | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Greens                | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| GROUND COVER          | 59  | \$176.41          | \$0.00 | 0.00%  | 5.76%      |
| Net Prices 2021       | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| NoN Tax Plants        | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Plants                | 205 | \$2,115.95        | \$0.00 | 0.00%  | 69.09%     |
| Poinsettias           | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Pots 50%              | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| REPORT                | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Saucers               | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Seeds                 | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Special Price         | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Taxable               | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Tools/Accessories     | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| 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           | \$818.09     | \$2,448.79     | \$0.00        | \$28.36           | \$0.00                |
| Banks           | \$0.00       | \$0.00         | \$0.00        | \$0.00            | \$0.00                |
| Total           | \$818.09     | \$2,448.79     | \$0.00        | \$28.36           | \$0.00                |

| 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 |