| Sales Summary               |                                      |            |             |  |  |  |
|-----------------------------|--------------------------------------|------------|-------------|--|--|--|
|                             |                                      |            |             |  |  |  |
|                             | Prev Year<br>09/10/2023 - 09/16/2023 | Current    | %<br>Change |  |  |  |
| Gross Sales                 | \$11,048.25                          | \$3,001.25 | (72.84)%    |  |  |  |
| Refunds                     | \$0.00                               | \$0.00     | N/A         |  |  |  |
| Discounts/Promos            | \$0.00                               | \$0.00     | N/A         |  |  |  |
| <u>Comps</u>                | \$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<br>Transactions  | \$0.00                               | \$0.00     | N/A         |  |  |  |
| On Account<br>Gratuity/Tips | \$0.00                               | \$0.00     | N/A         |  |  |  |
| Adjusted Gross              | \$11,048.25                          | \$3,001.25 | (72.84)%    |  |  |  |
| Tax Collected               | \$0.00                               | \$0.00     | N/A         |  |  |  |
| Gift Cards Sold             | \$0.00                               | \$0.00     | N/A         |  |  |  |
| On Account<br>Transactions  | \$0.00                               | \$0.00     | N/A         |  |  |  |
| On Account<br>Gratuity/Tips | \$0.00                               | \$0.00     | N/A         |  |  |  |
| Pay Ins/Pay Outs            | \$0.00                               | \$0.00     | N/A         |  |  |  |
| Tips Collected              | (\$739.25)                           | (\$214.00) | (71.05)%    |  |  |  |
| Net Sales                   | \$10,309.00                          | \$2,787.25 | (72.96)%    |  |  |  |
| <b>Total Transactions</b>   | 183                                  | 161        | (12.02)%    |  |  |  |

|   | Sales Summary by Taxcode |                |                  |  |  |  |  |
|---|--------------------------|----------------|------------------|--|--|--|--|
|   | Taxcode                  | Sales          | Collected        |  |  |  |  |
|   | Tax Exempt0000%          | \$2,787.25     | \$0.00           |  |  |  |  |
| ı |                          |                |                  |  |  |  |  |
| ł | Tips Su                  | ımmary         |                  |  |  |  |  |
| ł | Tip Type                 | Tips Collected | Tips Distributed |  |  |  |  |
| ł | Cash                     | N/A            | \$0.00           |  |  |  |  |
| ł | Credit                   | \$214.00       | \$0.00           |  |  |  |  |
| ł | Online Credit            | \$0.00         | \$0.00           |  |  |  |  |
| ł | Check                    | \$0.00         | \$0.00           |  |  |  |  |
| ł | Gift Card                | \$0.00         | \$0.00           |  |  |  |  |
| l | Other                    | \$0.00         | \$0.00           |  |  |  |  |
| ł | Total                    | \$214.00       | \$0.00           |  |  |  |  |
| ı |                          |                |                  |  |  |  |  |

| Total Transactions                      | 183  161  <mark>(1</mark> | 2. |  |  |  |  |
|---|---------------------------|----|--|--|--|--|
| Deposit Summary                         |                           |    |  |  |  |  |
| Cash Sales (133) \$2,109.00             |                           |    |  |  |  |  |
| Cash Gratuity                           | \$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                    |    |  |  |  |  |
|   | \$0.00                    |    |  |  |  |  |
| Cash Deposit Expected Credit Sales (26) | \$2,109.00                |    |  |  |  |  |
|   |                           |    |  |  |  |  |
| Credit Tips                             | \$214.00                  |    |  |  |  |  |
| Credit Gratuity                         | \$0.00                    | _  |  |  |  |  |
| Credit Refunds                          | \$0.00                    |    |  |  |  |  |
| Credit Event Deposits                   | \$0.00                    |    |  |  |  |  |
| Credit Deposit Expected                 | \$892.2                   |    |  |  |  |  |
| 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                    | 0  |  |  |  |  |
| Other Tips                              | \$0.00                    | 0  |  |  |  |  |
| Other Grat                              | \$0.00                    | 0  |  |  |  |  |
| Other Payment Event Deposits            | \$0.00                    |    |  |  |  |  |
| Other Payment Deposit Expected          | \$0.00                    | ٥  |  |  |  |  |
|   | -                         | ╛  |  |  |  |  |
| Redeemed Event Deposits                 | \$0.00                    | 0  |  |  |  |  |
|   | -                         | ╛  |  |  |  |  |
| Expected Deposit                        | \$3,001.25                |    |  |  |  |  |
| Event Deposits                          | \$0.00                    |    |  |  |  |  |
| Adj Gross                               | \$3,001.25                | 5  |  |  |  |  |
| Refunds                                 | \$0.00                    | 0  |  |  |  |  |
| <u>Discounts</u>                        | \$0.00                    |    |  |  |  |  |
| <u>Comps</u>                            | \$0.00                    | 0  |  |  |  |  |
| On Account Transactions                 | \$0.00                    | 0  |  |  |  |  |
| On Account Gratuity/Tips                | \$0.00                    | 0  |  |  |  |  |
| Payments to Account                     | \$0.00                    | 0  |  |  |  |  |
| Fees Collected                          | \$0.00                    |    |  |  |  |  |
| Pay Ins \$0.                            |                           |    |  |  |  |  |
| Pay Outs \$0.0                          |                           |    |  |  |  |  |
| Gross Sales \$3,001.2                   |                           |    |  |  |  |  |
|   |                           | _  |  |  |  |  |

| Sales by Order Method  |            |            |                        |               |                     |  |
|------------------------|------------|------------|------------------------|---------------|---------------------|--|
| Order Method           | Qty        |            | % Of<br>Total<br>Sales | Num<br>Guests | Sales/Num<br>Guests |  |
| Table Orders           | 0          | \$0.00     | 0.00%                  | 0             | \$0.0000            |  |
| Bar Orders             | 161        | \$2,787.25 | 100.00%                | 161           | \$17.3121           |  |
| Retail Orders          | 0          | \$0.00     | 0.00%                  | 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            |  |
| Total                  | 161        | \$2,787.25 | 100.00%                | 161           | \$17.3121           |  |
| Til                    | II Ad      | justments  |                        |               |                     |  |
| Expected Deposit Total |            |            |                        |               | \$3,001.25          |  |
| Deposit Adjustment     |            | \$0.00     |                        |               |                     |  |
| Actual Deposit Total   | \$3,001.25 |            |                        |               |                     |  |
| Other Payment Methods  |            |            |                        |               |                     |  |
| Service Fees           |            |            |                        |               |                     |  |

| Category Trends  |     |                   |        |        |            |  |
|------------------|-----|-------------------|--------|--------|------------|--|
| Category         | Qty | Approximate Sales | Comps  | Comp % | % Of Sales |  |
| Rental           | 0   | \$0.00            |        | 0.00%  | 0.00%      |  |
| RENTAL           | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| Merchandise      | 0   | \$0.00            |        | 0.00%  | 0.00%      |  |
| MERCHANDISE      | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| Beverage         | 173 | \$226.75          | \$0.00 | 0.00%  | 8.14%      |  |
| BEVERAGE         | 173 | \$226.75          |        | 0.00%  | 8.14%      |  |
| Bottle Beer      | 262 | \$1,118.25        | \$0.00 | 0.00%  | 40.12%     |  |
| Bourbon          | 1   | \$4.75            | \$0.00 | 0.00%  | 0.17%      |  |
| Can Beer         | 56  | \$172.25          | \$0.00 | 0.00%  | 6.18%      |  |
| Cocktails        | 2   | \$12.00           | \$0.00 | 0.00%  | 0.43%      |  |
| Gin              | 0   | \$0.00            |        | 0.00%  | 0.00%      |  |
| Liqueur          | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| Open Alcohol     | 0   | \$0.00            |        | 0.00%  | 0.00%      |  |
| Rum              | 20  | \$114.00          | \$0.00 | 0.00%  | 4.09%      |  |
| Scotch           | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| Tequila          | 3   | \$17.50           |        | 0.00%  | 0.63%      |  |
| Vodka            | 9   | \$34.75           | \$0.00 | 0.00%  | 1.25%      |  |
| Whiskey          | 107 | \$682.75          | \$0.00 | 0.00%  | 24.50%     |  |
| Wine             | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| ALCOHOL          | 460 | \$2,156.25        | \$0.00 | 0.00%  | 77.36%     |  |
| Food             | 52  | \$346.00          |        | 0.00%  | 12.41%     |  |
| FOOD             | 52  | \$346.00          |        | 0.00%  | 12.41%     |  |
| Default Category | 25  | \$58.25           | \$0.00 | 0.00%  | 2.09%      |  |
| Open Food        | 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 | \$1,747.00      | \$892.25       | \$0.00        | \$0.00            | \$0.00                |  |  |  |  |
| Banks | \$0.00          | \$0.00         | \$0.00        | \$0.00            | \$0.00                |  |  |  |  |
| Total | \$1,747.00      | \$892.25       | \$0.00        | \$0.00            | \$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 |  |

Data Versions | 4.0.0.1