| Sales Summary           |            |  |  |
|-------------------------|------------|--|--|
| Gross Sales             | \$4,508.25 |  |  |
| Refunds                 | \$0.00     |  |  |
| Discounts/Promos        | (\$216.68) |  |  |
| Comps                   | \$0.00     |  |  |
| Pay Ins/Pay Outs        | \$0.00     |  |  |
| Fees Collected          | \$0.00     |  |  |
| On Account Transactions | \$0.00     |  |  |
| On Account Tips         | \$0.00     |  |  |
| Adjusted Gross          | \$4,291.57 |  |  |
| Tax Collected           | \$0.00     |  |  |
| Gift Cards Sold         | \$0.00     |  |  |
| On Account Transactions | \$0.00     |  |  |
| On Account Tips         | \$0.00     |  |  |
| Pay Ins/Pay Outs        | \$0.00     |  |  |
| Net Sales               | \$4,291.57 |  |  |
| Total Transactions      | 411        |  |  |

|   | Sales Summary by Taxcode            |                            |                            |  |  |  |  |  |
|---|-------------------------------------|----------------------------|----------------------------|--|--|--|--|--|
| ] | Taxcode                             | Sales                      | Collected                  |  |  |  |  |  |
|   | Tax Exempt0000%                     | \$3,845.18                 | \$0.00                     |  |  |  |  |  |
| ] | Default Taxrate0000%                | \$442.96                   | \$0.00                     |  |  |  |  |  |
|   |                                     | •                          | •                          |  |  |  |  |  |
|   | Tips Summary                        |                            |                            |  |  |  |  |  |
|   | Tip Type                            | Tips Collected             | Tips Distributed           |  |  |  |  |  |
| ] | Cash                                | N/A                        | \$289.60                   |  |  |  |  |  |
| 1 | Credit                              | \$289.60                   | \$0.00                     |  |  |  |  |  |
|   | creare                              | \$209.00                   | Ş0.00                      |  |  |  |  |  |
| 1 | Online Credit                       | \$0.00                     | \$0.00                     |  |  |  |  |  |
|   |                                     |                            |                            |  |  |  |  |  |
|   | Online Credit                       | \$0.00                     | \$0.00                     |  |  |  |  |  |
|   | Online Credit<br>Check              | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           |  |  |  |  |  |
|   | Online Credit<br>Check<br>Gift Card | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00 |  |  |  |  |  |

| i otai Transactions              | 711        |  |  |  |
|----------------------------------|------------|--|--|--|
| Denosi                           | it Summary |  |  |  |
| Deposit Summary Cash Sales \$824 |            |  |  |  |
| Cash Gratuity                    | \$0.00     |  |  |  |
| Total Tips Collected             | (\$289.60) |  |  |  |
|                                  |            |  |  |  |
| 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            | \$534.66   |  |  |  |
| Credit Sales                     | \$3,364.31 |  |  |  |
| Credit Tips                      | \$289.60   |  |  |  |
| Credit Gratuity                  | \$0.00     |  |  |  |
| Credit Refunds                   | \$0.00     |  |  |  |
| Credit Event Deposits            | \$0.00     |  |  |  |
| Credit Deposit Expected          | \$3,653.91 |  |  |  |
| Online Credit Sales              | \$0.00     |  |  |  |
| Online Credit Tips               | \$0.00     |  |  |  |
| Online Credit Deposit Expected   | \$0.00     |  |  |  |
| Check Sales                      | \$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                  | \$0.00     |  |  |  |
| 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              | \$103.00   |  |  |  |
| Other Tips                       | \$103.00   |  |  |  |
|                                  | \$0.00     |  |  |  |
| Other Payment Event Deposits     |            |  |  |  |
| Other Payment Deposit Expected   | \$103.00   |  |  |  |
| Dadaamad Frant Danasita          | ¢0.00      |  |  |  |
| Redeemed Event Deposits          | \$0.00     |  |  |  |
| Funcated Danasit                 | Ć4 204 F7  |  |  |  |
| Expected Deposit                 | \$4,291.57 |  |  |  |
| Event Deposits                   | \$0.00     |  |  |  |
| Adj Gross                        | \$4,291.57 |  |  |  |
| Refunds                          | \$0.00     |  |  |  |
| <u>Discounts</u>                 | \$216.68   |  |  |  |
| Comps                            | \$0.00     |  |  |  |
| On Account Transactions          | \$0.00     |  |  |  |
| On Account Tips                  | \$0.00     |  |  |  |
| Payments to Account              | \$0.00     |  |  |  |
| Fees Collected                   | \$0.00     |  |  |  |
| Pay Ins                          | \$0.00     |  |  |  |
| Pay Outs                         | \$0.00     |  |  |  |
| Gross Sales                      | \$4,508.25 |  |  |  |
|                                  |            |  |  |  |

| Sales by Order Method  |         |            |                        |               |                     |  |
|------------------------|---------|------------|------------------------|---------------|---------------------|--|
| Order Method           | Qty     | Sales      | % Of<br>Total<br>Sales | Num<br>Guests | Sales/Num<br>Guests |  |
| Table Orders           | 0       | \$0.00     | 0.00%                  | 0             | \$0.0000            |  |
| Bar Orders             | 0       | \$0.00     | 0.00%                  | 0             | \$0.0000            |  |
| 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           | 411     | \$4,291.57 | 100.00%                | 411           | \$10.4418           |  |
| Drive Thru Orders      | 0       | \$0.00     | 0.00%                  | 0             | \$0.0000            |  |
| Total                  | 411     | \$4,291.57 | 100.00%                | 411           | \$10.4418           |  |
|                        |         |            |                        |               |                     |  |
| Til                    | II Ad   | justments  |                        |               |                     |  |
| Expected Deposit Total |         |            |                        |               | \$4,291.57          |  |
| Deposit Adjustment \$  |         |            |                        |               |                     |  |
| Actual Deposit Total   |         |            |                        |               |                     |  |
|                        |         |            |                        |               |                     |  |
| Other Payment Methods  |         |            |                        |               |                     |  |
| Gift Certificate       | \$35.00 |            |                        |               |                     |  |
| DELIVERY SERVICE       |         |            |                        |               |                     |  |
|                        |         |            |                        |               |                     |  |
| Service Fees           |         |            |                        |               |                     |  |

| Category Trends  |      |                   |        |        |            |
|------------------|------|-------------------|--------|--------|------------|
| Category         | Qty  | Approximate Sales | Comps  | Comp % | % Of Sales |
| RETAIL           | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| RETAIL           | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| FOOD             | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| FOOD             | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| DRINKS           | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| DRINKS           | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Default Category | 6362 | \$4,288.13        | \$0.00 | 0.00%  | 100.00%    |
| 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 | \$824.26        | \$3,364.31     | \$0.00        | \$0.00            | \$103.00              |  |  |  |
| Banks | (\$289.60)      | \$289.60       | \$0.00        | \$0.00            | \$0.00                |  |  |  |
| Total | \$534.66        | \$3,653.91     | \$0.00        | \$0.00            | \$103.00              |  |  |  |

| 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