| Sales Summary           |            |  |  |
|-------------------------|------------|--|--|
| Gross Sales             | \$4,612.23 |  |  |
| Refunds                 | \$0.00     |  |  |
| Discounts/Promos        | (\$212.15) |  |  |
| 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          | \$4,400.08 |  |  |
| 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               | \$4,400.08 |  |  |
| Total Transactions      | 369        |  |  |

|                      | ,,             | Sales Summary by Taxcode |  |  |  |  |
|----------------------|----------------|--------------------------|--|--|--|--|
| Taxcode              | Sales          | Collected                |  |  |  |  |
| Tax Exempt0000%      | \$4,115.47     | \$0.00                   |  |  |  |  |
| Default Taxrate0000% | \$283.18       | \$0.00                   |  |  |  |  |
|                      |                |                          |  |  |  |  |
| Tips Summary         |                |                          |  |  |  |  |
| Tip Type             | Tips Collected | Tips Distributed         |  |  |  |  |
| Cash                 | N/A            | \$297.36                 |  |  |  |  |
| Credit               | \$297.36       | \$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                | \$297.36       | \$297.36                 |  |  |  |  |

|                                       | t Summary            |
|---------------------------------------|----------------------|
| <u>Cash Sales</u>                     | \$852.91             |
| Cash Gratuity                         | \$0.00               |
| Total Tips Collected                  | (\$297.36)           |
| 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                 | \$555.55             |
| Credit Sales                          | \$3,485.17           |
| Credit Tips                           | \$297.36             |
| Credit Gratuity                       | \$0.00               |
| Credit Refunds                        | \$0.00               |
| Credit Event Deposits                 | \$0.00               |
| Credit Deposit Expected               | \$3,782.53           |
| 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                   | \$62.00              |
| Other Tips                            | \$62.00              |
| •                                     |                      |
| Other Payment Event Deposits          | \$0.00               |
| Other Payment Deposit Expected        | \$62.00              |
| Redeemed Event Deposits               | \$0.00               |
| Expected Deposit                      | \$4,400.08           |
| · · · · · · · · · · · · · · · · · · · |                      |
| Event Deposits<br>Adj Gross           | \$0.00<br>\$4.400.08 |
|                                       | . ,                  |
| Refunds                               | \$0.00<br>\$212.15   |
| <u>Discounts</u>                      | \$212.15             |
| Comps                                 |                      |
| 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                           | \$4,612.23           |

| 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           | 369     | \$4,400.08 | 100.00%                | 367           | \$11.9893           |  |
| Drive Thru Orders      | 0       | \$0.00     | 0.00%                  | 0             | \$0.0000            |  |
| Total                  | 369     | \$4,400.08 | 100.00%                | 367           | \$11.9893           |  |
| Expected Deposit Total | ill Ad  | justments  |                        |               | \$4,400.08          |  |
| Deposit Adjustment     |         |            |                        |               | \$0.00              |  |
| Actual Deposit Total   |         |            |                        |               | \$4,400.08          |  |
| Other Payment Methods  |         |            |                        |               |                     |  |
| Gift Certificate       | \$20.00 |            |                        |               |                     |  |
| DELIVERY SERVICE       | \$42.00 |            |                        |               |                     |  |
| 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 | 6655 | \$4,398.65        | \$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 | \$852.91        | \$3,485.17     | \$0.00        | \$0.00            | \$62.00               |  |  |
| Banks | (\$297.36)      | \$297.36       | \$0.00        | \$0.00            | \$0.00                |  |  |
| Total | \$555.55        | \$3,782.53     | \$0.00        | \$0.00            | \$62.00               |  |  |

| 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